

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2020

Customer Details				Invoice No.		5562				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		16-04-2019				
				PO No.		57991				
				PO Date.		15-04-2019				
				Req ID		48492				
				Req Date		15-04-2019				
				Loc Req No		94394				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4066 - Consumables - Water bottle - NA - nos				12	52.00	624.00	18	112.32	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		624.00		112.32
		56.16		56.16		Total Invoice Amount		736.32		
Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.										

for Summit Sales LLP