

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 : 04-05-2020

Customer Details				Invoice No.		8009						
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		03-10-2019						
				PO No.		61924						
				PO Date.		28-09-2019						
				Req ID		51992						
				Req Date		27-09-2019						
				Loc Req No		150048						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 bundles			85446020	300	15.00	4,500.00	18	810.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		4,500.00		810.00
				405.00		405.00		Total Invoice Amount		5,310.00		
Rupees : Five Thousand Three Hundred Ten Only.												

for Summit Sales LLP