

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.		8010				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		03-10-2019				
				PO No.		61908				
				PO Date.		27-09-2019				
				Req ID		51994				
				Req Date		27-09-2019				
				Loc Req No		150050				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4815 - Electrical - wires - Cu multistand wires Black			8544	1	564.00	564.00	18	101.52	
2	4816 - Electrical - wires - Cu multistand wires Red -				4	564.00	2,256.00	18	406.08	
3	4817 - Electrical - wires - Cu multistand wires Green				1	564.00	564.00	18	101.52	
4	4818 - Electrical - wires - Cu multistand wires yellow				1	1374.00	1,374.00	18	247.32	
5	4821 - Electrical - wires - Cu multistand wires Blue -				1	2004.00	2,004.00	18	360.72	
6	4822 - Electrical - wires - Cu multistand wires Black				1	2004.00	2,004.00	18	360.72	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,766.00		1,577.88
		788.94		788.94		Total Invoice Amount		10,343.88		
Rupees : Ten Thousand Three Hundred Fourty Three and Paise Eighty Eight Only.										

for Summit Sales LLP