

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.		8013				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		03-10-2019				
				PO No.		61804				
				PO Date.		24-09-2019				
				Req ID		51873				
				Req Date		24-09-2019				
				Loc Req No		150045				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	16.5	48.00	792.00	18	142.56	
2	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	4	42.00	168.00	18	30.24	
3										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		960.00		172.80
		86.40		86.40		Total Invoice Amount		1,132.80		
Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.										

for Summit Sales LLP