

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 : 08-05-2020

Customer Details				Invoice No.		2671	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		26-09-2018	
				PO No.		53258	
				PO Date.		12-09-2018	
				Req ID		44392	
				Req Date		12-09-2018	
				Loc Req No		94137	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
	-						
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
	-						
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		4320	1.70	7,344.00	18	1,321.92
	-						
4	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	20	145.00	2,900.00	18	522.00
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,904.00	1,993.32
		996.66	996.66	Total Invoice Amount		13,897.32	
Rupees : Thirteen Thousand Eight Hundred Ninty Seven and Paise Thirty Two Only.							

for Summit Sales LLP