

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.		2292	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		29-08-2018	
				PO No.		52594	
				PO Date.		14-08-2018	
				Req ID		43846	
				Req Date		14-08-2018	
				Loc Req No		94119	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	12	609.00	7,308.00	18	1,315.44
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2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	22	609.00	13,398.00	18	2,411.64
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3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	5	609.00	3,045.00	18	548.10
	-						
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	10	1481.00	14,810.00	18	2,665.80
	-						
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	12	1481.00	17,772.00	18	3,198.96
	-						
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	5	2167.00	10,835.00	18	1,950.30
	-						
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	5	2167.00	10,835.00	18	1,950.30
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8	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	16.60	1,660.00	18	298.80
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		79,663.00	14,339.34
		7,169.67	7,169.67	Total Invoice Amount		94,002.34	
Rupees : Ninty Four Thousand Two and Paise Thirty Four Only.							

for Summit Sales LLP