TAXINVOICE

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 1:25-05-2020 **Customer Details** Invoice No. 4306 Serene Constructions LLP Invoice Date. 29-01-2019 Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict PO No. 55930 PO Date. 19-01-2019 Req ID 46669 Req Date 14-01-2019 GSTIN: 36ACVFS7909P1ZV Loc Req No 94275 HSN/SAC Description of Goods Rate Gross Tax% Tax Amt Qty 2279 - Carpentry -glass - Frame with mirror - Other -530.25 3,181.50 0 0.00 6 2 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 3,181.50 0.00 0.00 0.00 Total Invoice Amount 3,181.50 Rupees: Three Thousand One Hundred Eighty One and Paise Fifty Only.

for Summit Sales LLP