

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.		4317				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		30-01-2019				
				PO No.		56117				
				PO Date.		24-01-2019				
				Req ID		46888				
				Req Date		24-01-2019				
				Loc Req No		94298				
	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										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,660.00		149.40
		74.70		74.70		Total Invoice Amount		1,809.40		
Rupees : One Thousand Eight Hundred Nine and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory