

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30/03/2020

| Customer Details                                                                                        |                                                         |          |          | Invoice No.          |           | 4612       |          |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Aedis Developers LLP<br>Morning GloryApartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                         |          |          | Invoice Date.        |           | 14-02-2019 |          |
|                                                                                                         |                                                         |          |          | PO No.               |           | 56388      |          |
|                                                                                                         |                                                         |          |          | PO Date.             |           | 05-02-2019 |          |
|                                                                                                         |                                                         |          |          | Req ID               |           | 47099      |          |
|                                                                                                         |                                                         |          |          | Req Date             |           | 04-02-2019 |          |
|                                                                                                         |                                                         |          |          | Loc Req No           |           | 71940      |          |
|                                                                                                         | Description of Goods                                    | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                       | 4783 - Electrical - wires - Cu Multistand wire - 1/18 - | 85446020 | 9        | 609.00               | 5,481.00  | 18         | 986.58   |
|                                                                                                         | -                                                       |          |          |                      |           |            |          |
| 2                                                                                                       | 4783 - Electrical - wires - Cu Multistand wire - 1/18 - | 85446020 | 9        | 609.00               | 5,481.00  | 18         | 986.58   |
|                                                                                                         | -                                                       |          |          |                      |           |            |          |
| 3                                                                                                       | 4783 - Electrical - wires - Cu Multistand wire - 1/18 - | 85446020 | 2        | 609.00               | 1,218.00  | 18         | 219.24   |
|                                                                                                         | -                                                       |          |          |                      |           |            |          |
| 4                                                                                                       | 4784 - Electrical - wires - Cu Multistand wire - 3/20 - | 85446020 | 7        | 1481.00              | 10,367.00 | 18         | 1,866.06 |
|                                                                                                         | -                                                       |          |          |                      |           |            |          |
| 5                                                                                                       | 4784 - Electrical - wires - Cu Multistand wire - 3/20 - | 85446020 | 7        | 1481.00              | 10,367.00 | 18         | 1,866.06 |
|                                                                                                         | -                                                       |          |          |                      |           |            |          |
| 6                                                                                                       | 4785 - Electrical - wires - Cu multistand wire - 7/20 - | 85446020 | 1        | 2167.00              | 2,167.00  | 18         | 390.06   |
|                                                                                                         | -                                                       |          |          |                      |           |            |          |
| 7                                                                                                       | 4785 - Electrical - wires - Cu multistand wire - 7/20 - | 85446020 | 4        | 2167.00              | 8,668.00  | 18         | 1,560.24 |
|                                                                                                         | -                                                       |          |          |                      |           |            |          |
| 8                                                                                                       | 4782 - Electrical - wires - A1 service Wire - 7/20 -    | 85446020 | 100      | 15.00                | 1,500.00  | 18         | 270.00   |
|                                                                                                         | -                                                       |          |          |                      |           |            |          |
| 9                                                                                                       |                                                         |          |          |                      |           |            |          |
|                                                                                                         |                                                         |          |          |                      |           |            |          |
| 10                                                                                                      |                                                         |          |          |                      |           |            |          |
|                                                                                                         |                                                         |          |          |                      |           |            |          |
| 11                                                                                                      |                                                         |          |          |                      |           |            |          |
|                                                                                                         |                                                         |          |          |                      |           |            |          |
| 12                                                                                                      |                                                         |          |          |                      |           |            |          |
|                                                                                                         |                                                         |          |          |                      |           |            |          |
| 13                                                                                                      |                                                         |          |          |                      |           |            |          |
|                                                                                                         |                                                         |          |          |                      |           |            |          |
| 14                                                                                                      |                                                         |          |          |                      |           |            |          |
|                                                                                                         |                                                         |          |          |                      |           |            |          |
| 15                                                                                                      |                                                         |          |          |                      |           |            |          |
|                                                                                                         |                                                         |          |          |                      |           |            |          |
| IGST                                                                                                    |                                                         | CGST     | SGST     | Total Taxable Amount |           | 45,249.00  | 8,144.82 |
|                                                                                                         |                                                         | 4,072.41 | 4,072.41 | Total Invoice Amount |           | 53,393.82  |          |
| Rupees : Fifty Three Thousand Three Hundred Ninty Three and Paise Eighty Two Only.                      |                                                         |          |          |                      |           |            |          |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory