

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 : 30/03/2020

Customer Details				Invoice No.		4614				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		14-02-2019				
				PO No.		55845				
				PO Date.		12-01-2019				
				Req ID		46619				
				Req Date		11-01-2019				
				Loc Req No		71855				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	2	609.00	1,218.00	18	219.24	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	1	609.00	609.00	18	109.62	
	-									
3	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	300	15.00	4,500.00	18	810.00	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,327.00		1,138.86
		569.43		569.43		Total Invoice Amount		7,465.86		
Rupees : Seven Thousand Four Hundred Sixty Five and Paise Eighty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory