

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.		6416		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		13-06-2019		
				PO No.		59078		
				PO Date.		08-06-2019		
				Req ID		49430		
				Req Date		07-06-2019		
				Loc Req No		72199		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos		3401	5	83.00	415.00	18	74.70
	-							
2	4065 - Consumables - Vim bar - NA - nos		3405	5	31.00	155.00	18	27.90
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3	4046 - Consumables - Phinyle - 1Ltr - nos		2907	4	52.00	208.00	18	37.44
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4	4000 - Consumables - Acid - NA - ltrs		2806	12	16.00	192.00	12	23.04
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5	4008 - Consumables - Cleaning Cloth - other - nos		6307	12	16.00	192.00	12	23.04
	-							
6	4040 - Consumables - Mopping Cloth - NA - nos		6307	12	23.00	276.00	12	33.12
	-							
7	4009 - Consumables - Coconut Broom - other - nos		9603	20	16.00	320.00	0	0.00
	-							
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,758.00		219.24
		109.62	109.62	Total Invoice Amount		1,977.24		
Rupees : One Thousand Nine Hundred Seventy Seven and Paise Twenty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory