

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.	6417		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	13-06-2019		
				PO No.	59079		
				PO Date.	08-06-2019		
				Req ID	49441		
				Req Date	07-06-2019		
				Loc Req No	72200		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	12	99.60
	-						
2	4055 - Consumables - Scrubber - NA - nos	9603	5	13.00	65.00	18	11.70
	-						
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	78.00	780.00	18	140.40
	-						
4	4003 - Consumables - Bombay Broom - Big - nos	9603	10	55.00	550.00	0	0.00
	-						
5	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	18	75.60
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,645.00	327.30
		163.65	163.65	Total Invoice Amount		2,972.30	
Rupees : Two Thousand Nine Hundred Seventy Two and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory