

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.	6418			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	13-06-2019			
				PO No.	59094			
				PO Date.	08-06-2019			
				Req ID	49463			
				Req Date	08-06-2019			
				Loc Req No	72205			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	15	44.00	660.00	18	118.80	
	-							
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	105.00	1,575.00	18	283.50	
	-							
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15								
	IGST	CGST	SGST	Total Taxable Amount	2,235.00		402.30	
		201.15	201.15	Total Invoice Amount	2,637.30			
Rupees : Two Thousand Six Hundred Thirty Seven and Paise Thirty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory