

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 : 31/03/2020

Customer Details				Invoice No.	4706			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	20-02-2019			
				PO No.	56075			
				PO Date.	23-01-2019			
				Req ID	46829			
				Req Date	22-01-2019			
				Loc Req No	71902			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos		3405	5	31.00	155.00	18	27.90
	-							
2	7605 - Stationery - other - Whitner Pen - NA - nos		9608	2	21.00	42.00	18	7.56
	-							
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IGST		CGST	SGST	Total Taxable Amount		197.00		35.46
		17.73	17.73	Total Invoice Amount		232.46		
Rupees : Two Hundred Thirty Two and Paise Fourty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory