

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.		4707				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-02-2019				
				PO No.		56446				
				PO Date.		06-02-2019				
				Req ID		47127				
				Req Date		06-02-2019				
				Loc Req No		71946				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	10	78.00	780.00	18	140.40	
	-									
2										
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4										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		780.00		140.40
		70.20		70.20		Total Invoice Amount		920.40		
Rupees : Nine Hundred Twenty and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory