

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.		4708		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-02-2019		
				PO No.		54923		
				PO Date.		01-12-2018		
				Req ID		45864		
				Req Date		30-11-2018		
				Loc Req No		71768		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos		3808	1	78.00	78.00	18	14.04
	-							
2	4041 - Consumables - Mopping stick - NA - nos		9603	1	130.00	130.00	18	23.40
	-							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		208.00		37.44
		18.72	18.72	Total Invoice Amount		245.44		
Rupees : Two Hundred Fourty Five and Paise Fourty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory