

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.	4709			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	20-02-2019			
				PO No.	56452			
				PO Date.	06-02-2019			
				Req ID	47128			
				Req Date	06-02-2019			
				Loc Req No	71947			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos		9608	10	5.50	55.00	12	6.60
	-							
2	7560 - Stationery - other - Pen - NA - nos		9608	10	5.50	55.00	12	6.60
	-							
3	7544 - Stationery - other - Marker - NA - nos		9608	30	16.00	480.00	12	57.60
	-							
4	7555 - Stationery - other - Paper - A4 - bundles		4810	12	230.00	2,760.00	12	331.20
	-							
5	7512 - Stationery - other - CD Marker - NA - nos		9608	5	16.00	80.00	12	9.60
	-							
6	7594 - Stationery - other - Stapler pin - other - boxes		7415	5	6.00	30.00	18	5.40
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7	7594 - Stationery - other - Stapler pin - other - boxes		7415	5	6.00	30.00	18	5.40
	-							
8	7560 - Stationery - other - Pen - NA - nos		9608	5	5.50	27.50	12	3.30
	-							
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,517.50		425.70
		212.85	212.85	Total Invoice Amount		3,943.20		
Rupees : Three Thousand Nine Hundred Fourty Three and Paise Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory