

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 : 02-04-2020

Customer Details				Invoice No.		10036	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		03-02-2020	
				PO No.		65231	
				PO Date.		30-01-2020	
				Req ID		55009	
				Req Date		29-01-2020	
				Loc Req No		100072	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	18	56.16
3	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
	Hand wash						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		928.00	167.04
		83.52	83.52	Total Invoice Amount		1,095.04	
Rupees : One Thousand Ninty Five and Paise Four Only.							

for Summit Sales LLP