

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 : 07/04/2020

Customer Details				Invoice No.		4945				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-03-2019				
				PO No.		56699				
				PO Date.		16-02-2019				
				Req ID		47341				
				Req Date		15-02-2019				
				Loc Req No		71975				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	6	469.00	2,814.00	18	506.52	
	-									
2	4799 - Electrical - other - Change over - 25 Amps -			8536	6	840.00	5,040.00	18	907.20	
	-									
3	4596 - Electrical - other - MCB - 16Amps - nos			8536	36	107.00	3,852.00	18	693.36	
	-									
4	4605 - Electrical - other - MCB - 6Amps - nos			8536	36	107.00	3,852.00	18	693.36	
	-									
5	4780 - Electrical - conducting - PVC stripe connector			8536	240	15.00	3,600.00	18	648.00	
	-									
6	4803 - Electrical - conducting - PVC Round Cover -				300	7.50	2,250.00	18	405.00	
	-									
7	4801 - Electrical - conducting - PVC round cover - 6			3917	30	8.00	240.00	18	43.20	
	-									
8	4585 - Electrical - other - Insulation tape - NA - nos			8546	12	10.00	120.00	18	21.60	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		21,768.00		3,918.24
		1,959.12		1,959.12		Total Invoice Amount		25,686.24		
Rupees : Twenty Five Thousand Six Hundred Eighty Six and Paise Twenty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory