

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.	4946		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	04-03-2019		
				PO No.	56990		
				PO Date.	28-02-2019		
				Req ID	47551		
				Req Date	26-02-2019		
				Loc Req No	71995		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
	-						
2	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
	-						
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
	-						
4	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
	-						
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
	-						
6	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
	-						
7	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
	-						
8	6614 - Paints - Blue Oxide Powder - NA - Kgs		5	52.50	262.50	18	47.24
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,360.00	1,403.00
		701.50	701.50	Total Invoice Amount		9,763.00	
Rupees : Nine Thousand Seven Hundred Sixty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory