

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	5024		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad  GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	12-03-2019		
				PO No.	57024		
				PO Date.	01-03-2019		
				Req ID	47608		
				Req Date	28-02-2019		
				Loc Req No	72005		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	150	49.00	7,350.00	18	1,323.00
	-						
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	19.31	3,862.00	18	695.16
	-						
3	4500 - Electrical - conducting - PVC bend - other -	3917	225	5.00	1,125.00	18	202.50
	-						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
	-						
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	125	33.00	4,125.00	18	742.50
	-						
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	35	17.00	595.00	18	107.10
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7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
	-						
8	4547 - Electrical - other - Distribution Board - 3	8537	5	1248.00	6,240.00	18	1,123.20
	-						
9	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
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10	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	37.00	1,110.00	18	199.80
	-						
11	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5	58.00	145.00	18	26.10
	-						
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	26,487.00		4,767.66
		2,383.83	2,383.83	Total Invoice Amount	31,254.66		
Rupees : Thirty One Thousand Two Hundred Fifty Four and Paise Sixty Six Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory