

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.		5025				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		12-03-2019				
				PO No.		56702				
				PO Date.		16-02-2019				
				Req ID		47340				
				Req Date		15-02-2019				
				Loc Req No		71974				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	8	609.00	4,872.00	18	876.96	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	8	609.00	4,872.00	18	876.96	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	609.00	3,654.00	18	657.72	
	-									
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	609.00	3,654.00	18	657.72	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	11	1481.00	16,291.00	18	2,932.38	
	-									
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	10	1481.00	14,810.00	18	2,665.80	
	-									
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	3	2167.00	6,501.00	18	1,170.18	
	-									
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	3	2167.00	6,501.00	18	1,170.18	
	-									
9	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	400	15.00	6,000.00	18	1,080.00	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		67,155.00		12,087.90
		6,043.95		6,043.95		Total Invoice Amount		79,242.90		
Rupees : Seventy Nine Thousand Two Hundred Fourty Two and Paise Ninty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory