## TAXINVOICE

## **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

Customer Details					Invoice No. 5108				
Aedis Developers LLP					Invoice Date	Date. 18-03-2019			
Morning GloryApartment, Genome Valley, Hyderabad  GSTIN: 36ABPFA0002Q1ZD					PO No.	54662	54662 20-11-2018		
					PO Date.	20-11-20			
					Req ID 45626				
					Req Date				
					Loc Req No 71742				
	Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2234 - Car	pentry - wood - Sal wo	ood - other - cft	4418	14.64	1350.00	19,764.00	18	3,557.52	
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11									
12									
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13									
14									
				1			1		
15									
IGST	CGST	SGST	Total Taxable	e Amount		19,764.00		3,557.52	
1001	1,778.76	1,778.76	Total Invoice				23,321.52		
Pupoca : T	enty Three Thousan				Fifty Tree O-1		-, <b>2</b>		

for Summit Sales LLP

1 of 1:07/04/2020