

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 : 12-04-2020

Customer Details				Invoice No.		5646				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-04-2019				
				PO No.		56359				
				PO Date.		04-02-2019				
				Req ID		47068				
				Req Date		04-02-2019				
				Loc Req No		71936				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	7	609.00	4,263.00	18	767.34	
	-									
2	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	300	15.00	4,500.00	18	810.00	
	-									
3										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,763.00		1,577.34
		788.67		788.67		Total Invoice Amount		10,340.34		
Rupees : Ten Thousand Three Hundred Fourty and Paise Thirty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory