

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.		3835				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		26-12-2018				
				PO No.		55353				
				PO Date.		20-12-2018				
				Req ID		46152				
				Req Date		18-12-2018				
				Loc Req No		71815				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	10	58.00	580.00	18	104.40	
	-									
2	2296 - Carpentry - hardware - Sheet metal screws - 25				3	65.00	195.00	18	35.10	
	-									
3	2163 - Carpentry - hardware - Sheet Metal Screw -				2	93.00	186.00	18	33.48	
	-									
4	2299 - Carpentry - hardware - Sheet metal screws - 50				1	165.00	165.00	18	29.70	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,126.00		202.68
		101.34		101.34		Total Invoice Amount		1,328.68		
Rupees : One Thousand Three Hundred Twenty Eight and Paise Sixty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory