

**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 : 13-04-2020

|                                                                         |                                                     |        |  |               |     |                      |        |          |         |        |
|-------------------------------------------------------------------------|-----------------------------------------------------|--------|--|---------------|-----|----------------------|--------|----------|---------|--------|
| <b>Customer Details</b>                                                 |                                                     |        |  | Invoice No.   |     | 5697                 |        |          |         |        |
| Aedis Developers LLP                                                    |                                                     |        |  | Invoice Date. |     | 24-04-2019           |        |          |         |        |
| Morning GloryApartment, Genome Valley, Hyderabad                        |                                                     |        |  | PO No.        |     | 58150                |        |          |         |        |
|                                                                         |                                                     |        |  | PO Date.      |     | 20-04-2019           |        |          |         |        |
|                                                                         |                                                     |        |  | Req ID        |     | 48601                |        |          |         |        |
|                                                                         |                                                     |        |  | Req Date      |     | 20-04-2019           |        |          |         |        |
| GSTIN : 36ABPFA0002Q1ZD                                                 |                                                     |        |  | Loc Req No    |     | 72118                |        |          |         |        |
|                                                                         | Description of Goods                                |        |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%     | Tax Amt |        |
| 1                                                                       | 4055 - Consumables - Scrubber - NA - nos            |        |  | 9603          | 5   | 13.00                | 65.00  | 18       | 11.70   |        |
|                                                                         | -                                                   |        |  |               |     |                      |        |          |         |        |
| 2                                                                       | 4065 - Consumables - Vim bar - NA - nos             |        |  | 3405          | 5   | 31.00                | 155.00 | 18       | 27.90   |        |
|                                                                         | -                                                   |        |  |               |     |                      |        |          |         |        |
| 3                                                                       | 4000 - Consumables - Acid - NA - ltrs               |        |  | 2806          | 12  | 16.00                | 192.00 | 12       | 23.04   |        |
|                                                                         | -                                                   |        |  |               |     |                      |        |          |         |        |
| 4                                                                       | 4035 - Consumables - Harpic - Cleaner - 500ml - nos |        |  | 3808          | 5   | 78.00                | 390.00 | 18       | 70.20   |        |
|                                                                         | -                                                   |        |  |               |     |                      |        |          |         |        |
| 5                                                                       | 4009 - Consumables - Coconut Broom - other - nos    |        |  | 9603          | 12  | 16.00                | 192.00 | 0        | 0.00    |        |
|                                                                         | -                                                   |        |  |               |     |                      |        |          |         |        |
| 6                                                                       | 4059 - Consumables - Surf Detergent Powder - NA -   |        |  | 3402          | 5   | 26.00                | 130.00 | 18       | 23.40   |        |
|                                                                         | -                                                   |        |  |               |     |                      |        |          |         |        |
| 7                                                                       | 4014 - Consumables - Colin - 500ml - nos            |        |  | 3402          | 12  | 83.00                | 996.00 | 12       | 119.52  |        |
|                                                                         | -                                                   |        |  |               |     |                      |        |          |         |        |
| 8                                                                       | 7560 - Stationery - other - Pen - NA - nos          |        |  | 9608          | 10  | 5.50                 | 55.00  | 12       | 6.60    |        |
|                                                                         | -                                                   |        |  |               |     |                      |        |          |         |        |
| 9                                                                       | 7515 - Stationery - other - Chalkpiece - NA - boxes |        |  | 2509          | 6   | 6.00                 | 36.00  | 0        | 0.00    |        |
|                                                                         | -                                                   |        |  |               |     |                      |        |          |         |        |
| 10                                                                      | 7560 - Stationery - other - Pen - NA - nos          |        |  | 9608          | 10  | 5.50                 | 55.00  | 12       | 6.60    |        |
|                                                                         | -                                                   |        |  |               |     |                      |        |          |         |        |
| 11                                                                      |                                                     |        |  |               |     |                      |        |          |         |        |
|                                                                         |                                                     |        |  |               |     |                      |        |          |         |        |
| 12                                                                      |                                                     |        |  |               |     |                      |        |          |         |        |
|                                                                         |                                                     |        |  |               |     |                      |        |          |         |        |
| 13                                                                      |                                                     |        |  |               |     |                      |        |          |         |        |
|                                                                         |                                                     |        |  |               |     |                      |        |          |         |        |
| 14                                                                      |                                                     |        |  |               |     |                      |        |          |         |        |
|                                                                         |                                                     |        |  |               |     |                      |        |          |         |        |
| 15                                                                      |                                                     |        |  |               |     |                      |        |          |         |        |
|                                                                         |                                                     |        |  |               |     |                      |        |          |         |        |
| IGST                                                                    |                                                     | CGST   |  | SGST          |     | Total Taxable Amount |        | 2,266.00 |         | 288.96 |
|                                                                         |                                                     | 144.48 |  | 144.48        |     | Total Invoice Amount |        | 2,554.96 |         |        |
| Rupees : Two Thousand Five Hundred Fifty Four and Paise Ninty Six Only. |                                                     |        |  |               |     |                      |        |          |         |        |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory