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

1 of 1:13-04-2020

Customer Det					Invoice No.	3892			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad					Invoice Date. 31-12-2018				
					PO No.	PO No. 55008			
					PO Date.	06-12-2018			
						45935			
GSTIN: 36ABPFA0002Q1ZD					Req Date	05-12-2018			
ABIII. MADII AMMZAIED					Loc Req No 71780				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4564 - Ele	ctrical - other - Fan Bo	x - 1 In - nos	3917	60	23.00	1,380.00	18	248.40	
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2									
3									
4									
4									
5									
3									
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9									
10									
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11									
12									
13									
14									
1.5									
15									
IGST	CCCT	CCCT	Total Taxable	Amount		1 290 00		248.40	
1051	CGST SGST						248.40		
124.20 124.20 Rupees: One Thousand Six Hundred Twenty Eight				Total Invoice Amount			1,628.40		

for Summit Sales LLP