## 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

<b>Customer Deta</b>			JNI: 30ACQ		Invoice No.	. 3896			
Aedis Developers LLP					Invoice Date. 31-12-2018				
Morning GloryApartment, Genome Valley, Hyderabad					PO No.	55333	55333		
					PO Date.	PO Date. 20-12-2018			
						46198			
CCTIN: 26ABDEA0002017D					Req Date	19-12-20	19-12-2018		
GSTIN: 36ABPFA0002Q1ZD					Loc Req No 71820				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7628 - Stat	ionery - printing - Ho	arding Foam Board -		15	50.00	750.00	18	135.00	
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12									
			1	1			-	1	
13									
			-	-			-		
14									
			+	-			1	1	
15									
IGST	CGST	SGST	Total Taxable Amount			750.00		135.00	
	67.50	67.50	Total Invoice	Amount			885.00		

for Summit Sales LLP