

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 Details				Invoice No.		3898				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		31-12-2018				
				PO No.		55191				
				PO Date.		15-12-2018				
				Req ID		46086				
				Req Date		15-12-2018				
				Loc Req No		71798				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2167.00	8,668.00	18	1,560.24	
	-									
2	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2167.00	8,668.00	18	1,560.24	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		17,336.00		3,120.48
		1,560.24		1,560.24		Total Invoice Amount		20,456.48		
Rupees : Twenty Thousand Four Hundred Fifty Six and Paise Fourty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory