

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.		5719				
Aedis Developers LLP				Invoice Date.		25-04-2019				
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		58193				
				PO Date.		23-04-2019				
				Req ID		48656				
GSTIN : 36ABPFA0002Q1ZD				Req Date		23-04-2019				
				Loc Req No		72122				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	20	134.00	2,680.00	18	482.40	
	-									
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	20	75.00	1,500.00	18	270.00	
	-									
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In -			8481	50	48.00	2,400.00	18	432.00	
	-									
4	7310 - Plumbing - sanitary - Sink - other - nos			73241	5	2286.00	11,430.00	18	2,057.40	
	-									
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	10	206.00	2,060.00	18	370.80	
	-									
6	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	100	19.00	1,900.00	18	342.00	
	-									
7	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	12	544.00	6,528.00	18	1,175.04	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		28,498.00		5,129.64
		2,564.82		2,564.82		Total Invoice Amount		33,627.64		
Rupees : Thirty Three Thousand Six Hundred Twenty Seven and Paise Sixty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory