

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.		5721				
Aedis Developers LLP				Invoice Date.		25-04-2019				
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		57385				
				PO Date.		18-03-2019				
				Req ID		47948				
				Req Date		18-03-2019				
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		72025				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	7	1481.00	10,367.00	18	1,866.06	
	-									
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	3	1481.00	4,443.00	18	799.74	
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		14,810.00		2,665.80
		1,332.90		1,332.90		Total Invoice Amount		17,475.80		
Rupees : Seventeen Thousand Four Hundred Seventy Five and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory