

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 : 08/04/2020

Customer Details				Invoice No.		5209				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		23-03-2019				
				PO No.		57483				
				PO Date.		21-03-2019				
				Req ID		48003				
				Req Date		20-03-2019				
				Loc Req No		72040				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	64	48.00	3,072.00	18	552.96	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	7	58.00	406.00	18	73.08	
	-									
3	2281 - Carpentry - hardware - Wooden Screws -			7318	10	42.00	420.00	18	75.60	
	-									
4										
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15										
IGST		CGST		SGST		Total Taxable Amount		3,898.00		701.64
		350.82		350.82		Total Invoice Amount		4,599.64		
Rupees : Four Thousand Five Hundred Ninty Nine and Paise Sixty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory