

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.	5212			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	23-03-2019			
				PO No.	57477			
				PO Date.	21-03-2019			
				Req ID	48018			
				Req Date	21-03-2019			
				Loc Req No	72043			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	55	62.00	3,410.00	18	613.80	
	-							
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	5	10.00	50.00	18	9.00	
	-							
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	55	19.31	1,062.05	18	191.16	
	-							
4	4500 - Electrical - conducting - PVC bend - other -	3917	60	6.00	360.00	18	64.80	
	-							
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	4	1481.00	5,924.00	18	1,066.32	
	-							
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	4	1487.00	5,948.00	18	1,070.64	
	-							
7								
8								
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15								
	IGST	CGST	SGST	Total Taxable Amount	16,754.05		3,015.72	
		1,507.86	1,507.86	Total Invoice Amount	19,769.78			
Rupees : Nineteen Thousand Seven Hundred Sixty Nine and Paise Seventy Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory