

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.		3927			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		03-01-2019			
				PO No.		55451			
				PO Date.		26-12-2018			
				Req ID		46259			
				Req Date		21-12-2018			
				Loc Req No		71823			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	1200	15.00	18,000.00	18	3,240.00
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11									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,000.00	3,240.00
		1,620.00		1,620.00		Total Invoice Amount		21,240.00	
Rupees : Twenty One Thousand Two Hundred Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory