

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 : 14-04-2020

Customer Details				Invoice No.		3929	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		03-01-2019	
				PO No.		54707	
				PO Date.		22-11-2018	
				Req ID		45676	
				Req Date		21-11-2018	
				Loc Req No		71748	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	24	23.00	552.00	5	27.60
	-						
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	24	88.00	2,112.00	18	380.16
	-						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	58.00	696.00	0	0.00
	-						
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	24	140.00	3,360.00	18	604.80
	-						
5	9570 - Tools - Spade with handle - NA - nos	7301	10	94.00	940.00	18	169.20
	-						
6	4098 - Consumables - Dust pan - NA - nos		7	25.00	175.00	18	31.50
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,835.00	1,213.26
		606.63	606.63	Total Invoice Amount		9,048.26	
Rupees : Nine Thousand Fourty Eight and Paise Twenty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory