

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.		3930			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		03-01-2019			
				PO No.		54922			
				PO Date.		01-12-2018			
				Req ID		45859			
				Req Date		30-11-2018			
				Loc Req No		71774			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4059 - Consumables - Surf Detergent Powder - NA -			3402	3	26.00	78.00	18	14.04
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		78.00	14.04
		7.02		7.02		Total Invoice Amount		92.04	
Rupees : Ninty Two and Paise Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory