

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.		3498				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		01-12-2018				
				PO No.		54238				
				PO Date.		30-10-2018				
				Req ID		45247				
				Req Date		30-10-2018				
				Loc Req No		71701				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4009 - Consumables - Coconut Broom - other - nos			9603	12	16.00	192.00	0	0.00	
	-									
2	4066 - Consumables - Water bottle - NA - nos				6	52.00	312.00	18	56.16	
	-									
3										
4										
5										
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7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		504.00		56.16
		28.08		28.08		Total Invoice Amount		560.16		
Rupees : Five Hundred Sixty and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory