

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.		3500				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		01-12-2018				
				PO No.		54519				
				PO Date.		14-11-2018				
				Req ID		45525				
				Req Date		13-11-2018				
				Loc Req No		71729				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40	
	-									
2	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00	
	-									
3	4001 - Consumables - Air Freshner - NA - nos			3307	5	54.00	270.00	18	48.60	
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4										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,350.00		423.00
		211.50		211.50		Total Invoice Amount		2,773.00		
Rupees : Two Thousand Seven Hundred Seventy Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory