

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 : 15-04-2020

Customer Details				Invoice No.		10179	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		11-02-2020	
				PO No.		65565	
				PO Date.		10-02-2020	
				Req ID		55351	
				Req Date		10-02-2020	
				Loc Req No		100078	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	320	58.00	18,560.00	18	3,340.80
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	95	25.00	2,375.00	18	427.50
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	60.00	900.00	18	162.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
6	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	35	23.00	805.00	18	144.90
8	4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,765.00	4,457.70
		2,228.85	2,228.85	Total Invoice Amount		29,222.70	
Rupees : Twenty Nine Thousand Two Hundred Twenty Two and Paise Seventy Only.							

for Summit Sales LLP