

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.		4001		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-01-2019		
				PO No.		55681		
				PO Date.		07-01-2019		
				Req ID		46455		
				Req Date		04-01-2019		
				Loc Req No		71849		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80	
	-							
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00	
	-							
3	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00	
	-							
4	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00	
	-							
5	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	2	65.00	130.00	18	23.40	
	-							
6								
7								
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9								
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11								
12								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,925.00		394.20
		197.10	197.10	Total Invoice Amount		3,319.20		
Rupees : Three Thousand Three Hundred Ninteen and Paise Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory