

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.	5832			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	03-05-2019			
				PO No.	57947			
				PO Date.	12-04-2019			
				Req ID	48446			
				Req Date	12-04-2019			
				Loc Req No	72093			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	10	611.00	6,110.00	18	1,099.80	
	-							
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	10	611.00	6,110.00	18	1,099.80	
	-							
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	3	1487.00	4,461.00	18	802.98	
	-							
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	15	1487.00	22,305.00	18	4,014.90	
	-							
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	7	2170.00	15,190.00	18	2,734.20	
	-							
6	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	504.00	2,520.00	18	453.60	
	-							
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	7	2170.00	15,190.00	18	2,734.20	
	-							
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	13.00	6,500.00	18	1,170.00	
	-							
9	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	5	1487.00	7,435.00	18	1,338.30	
	-							
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00	
	-							
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	86,021.00		15,483.78	
		7,741.89	7,741.89	Total Invoice Amount	101,504.78			

Rupees : One Lakh(s) One Thousand Five Hundred Four and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory