

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.		5318		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-03-2019		
				PO No.		56188		
				PO Date.		28-01-2019		
				Req ID		46963		
				Req Date		28-01-2019		
				Loc Req No		71919		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT		7214	144	78.75	11,340.00	18	2,041.20
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2	8141 - Steel - other - M.S.Grills - Others - SFT		7214	48	78.75	3,780.00	18	680.40
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3	8141 - Steel - other - M.S.Grills - Others - SFT		7214	43.2	78.75	3,402.00	18	612.36
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4	8141 - Steel - other - M.S.Grills - Others - SFT		7214	108	78.75	8,505.00	18	1,530.90
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5	8141 - Steel - other - M.S.Grills - Others - SFT		7214	48	78.75	3,780.00	18	680.40
	-							
6	8141 - Steel - other - M.S.Grills - Others - SFT		7214	12	78.75	945.00	18	170.10
	-							
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		31,752.00		5,715.36
		2,857.68	2,857.68	Total Invoice Amount		37,467.36		
Rupees : Thirty Seven Thousand Four Hundred Sixty Seven and Paise Thirty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory