

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 Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		9653						
				Invoice Date.		13-01-2020						
				PO No.		64706						
				PO Date.		08-01-2020						
				Req ID		54542						
				Req Date		07-01-2020						
				Loc Req No		100069						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	100	58.00	5,800.00	18	1,044.00			
2	4500 - Electrical - conducting - PVC bend - other -			3917	60	6.00	360.00	18	64.80			
3	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	30	25.00	750.00	18	135.00			
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	4	60.00	240.00	18	43.20			
5	4585 - Electrical - other - Insulation tape - NA - nos			8546	10	10.00	100.00	18	18.00			
6	9537 - Tools - Hacksaw blade - double - nos			8202	5	10.00	50.00	18	9.00			
7	4553 - Electrical - other - Dummy - NA - nos			3917	1	75.00	75.00	18	13.50			
8	4564 - Electrical - other - Fan Box - 1 In - nos			3917	10	23.00	230.00	18	41.40			
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		7,605.00		1,368.90
				684.45		684.45		Total Invoice Amount		8,973.90		
Rupees : Eight Thousand Nine Hundred Seventy Three and Paise Ninty Only.												

for Summit Sales LLP