## TAXINVOICE

## **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

Customer Details					Invoice No.	5345			
Aedis Developers LLP					Invoice Date		30-03-2019		
Morning GloryApartment, Genome Valley, Hyderabad  GSTIN: 36ABPFA0002Q1ZD					PO No.		57657		
					PO Date.		30-03-2019		
					Req ID	48205			
					Req Date		29-03-2019		
						No 12185			
	Description of Goods			Qty	Rate	Gross	Tax%	Tax Amt	
1 5003 - Equipme	ent - consumable	e durable - Laptop -	84713010	1	30191.00	30,191.00	18	5,434.38	
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IGST	CGST	SGST	Total Taxable	Amount		30,191.00		5,434.38	
	2,717.19	2,717.19	Total Invoice Amount				35,625.38		
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for Summit Sales LLP

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