## 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 Deta					Invoice No.	9665			
Aedis Developers LLP					Invoice Date.		20		
Morning GloryApartment, Genome Valley, Hyderabad  GSTIN: 36ABPFA0002Q1ZD					PO No.		64035		
						PO Date. 16-12-2019			
					Req ID 53906				
					Req Date 13-12-2019				
					Loc Req No 100061				
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2051 - Carp	pentry - hardware - Bi	nding wire - 20	7217	125	47.00	5,875.00	18	1,057.50	
2									
3									
4									
5									
6									
7									
0							1		
8									
9									
.0									
.1									
2									
.3									
			-				-		
14									
5									
IGST	CGST	SGST	Total Taxable Amount			5,875.00		1,057.50	
	528.75	528.75	Total Invoice	Amount			6,932.50		

for Summit Sales LLP

1 of 1:16-04-2020