

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 : 16-04-2020

Customer Details				Invoice No.		5882				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		06-05-2019				
				PO No.		48430				
				PO Date.		07-02-2018				
				Req ID		40201				
				Req Date		06-02-2018				
				Loc Req No		71102				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos			9603	10	45.00	450.00	0	0.00	
	-									
2	4009 - Consumables - Coconut Broom - other - nos			9603	25	20.00	500.00	0	0.00	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		950.00		0.00
		0.00		0.00		Total Invoice Amount		950.00		
Rupees : Nine Hundred Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory