

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.		5884				
Aedis Developers LLP				Invoice Date.		06-05-2019				
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		58188				
				PO Date.		23-04-2019				
				Req ID		48655				
GSTIN : 36ABPFA0002Q1ZD				Req Date		23-04-2019				
				Loc Req No		72123				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	10	973.00	9,730.00	18	1,751.40	
	-									
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	10	894.00	8,940.00	18	1,609.20	
	-									
3	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	10	6776.00	67,760.00	18	12,196.80	
	-									
4	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	145.00	1,450.00	18	261.00	
	-									
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	2	286.00	572.00	18	102.96	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		88,452.00		15,921.36
		7,960.68		7,960.68		Total Invoice Amount		104,373.36		
Rupees : One Lakh(s) Four Thousand Three Hundred Seventy Three and Paise Thirty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory