

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.		5889			
Aedis Developers LLP				Invoice Date.		06-05-2019			
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		57385			
				PO Date.		18-03-2019			
				Req ID		47948			
				Req Date		18-03-2019			
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		72025			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	15	609.00	9,135.00	18	1,644.30
	-								
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	609.00	6,090.00	18	1,096.20
	-								
3	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	200	15.00	3,000.00	18	540.00
	-								
4									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,225.00	3,280.50
		1,640.25		1,640.25		Total Invoice Amount		21,505.50	
Rupees : Twenty One Thousand Five Hundred Five and Paise Fifty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory