TAX INVOICE

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.	5891
Aedis Developers LLP	Invoice Date.	06-05-2019
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	58383
	PO Date.	30-04-2019
	Req ID	48806
GSTIN : 36ABPFA0002Q1ZD	Req Date	30-04-2019
	Loc Req No	72131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36	84.00	3,024.00	18	544.32
	-						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	150	63.00	9,450.00	18	1,701.00
	-						
3	4628 - Electrical - other - Modular Plate - 2 way -	8536	36	31.00	1,116.00	18	200.88
	-						
4	4790 - Electrical - other - Modular socket - 15 A -	8536	36	90.00	3,240.00	18	583.20
	-						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	180	64.00	11,520.00	18	2,073.60
	-						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	18	44.00	792.00	18	142.56
	-						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	18	42.00	756.00	18	136.08
	-						
8	4794 - Electrical - other - Modular switch - 16 A -	8536	18	60.00	1,080.00	18	194.40
	-						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,978.00		5,576.04
	2,788.02	2,788.02	Total Invoice Amount	36,554.04		

Rupees : Thirty Six Thousand Five Hundred Fifty Four and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory