## 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 1 of 1:16-04-2020 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** Invoice No. 3734 Aedis Developers LLP Invoice Date. 21-12-2018 Morning GloryApartment, Genome Valley, Hyderabad PO No. 54662 PO Date. 20-11-2018 Req ID 45626 Req Date 20-11-2018 GSTIN: 36ABPFA0002Q1ZD Loc Req No 71742 HSN/SAC Tax% Tax Amt Description of Goods Rate Gross Qty 4418 2234 - Carpentry - wood - Sal wood - other - cft 11.45 1350.00 15,457.50 18 2,782.36 2 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST** CGST SGST **Total Taxable Amount** 15,457.50 2,782.36 1,391.18 1,391.18 Total Invoice Amount 18,239.85

for Summit Sales LLP

Rupees: Eighteen Thousand Two Hundred Thirty Nine and Paise Eighty Five Only.