

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.		5403				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		02-04-2019				
				PO No.		56359				
				PO Date.		04-02-2019				
				Req ID		47068				
				Req Date		04-02-2019				
				Loc Req No		71936				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	5	609.00	3,045.00	18	548.10	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	609.00	6,090.00	18	1,096.20	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	609.00	6,090.00	18	1,096.20	
	-									
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	5	1481.00	7,405.00	18	1,332.90	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	5	1481.00	7,405.00	18	1,332.90	
	-									
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	7	2167.00	15,169.00	18	2,730.42	
	-									
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	7	2167.00	15,169.00	18	2,730.42	
	-									
8	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	4	504.00	2,016.00	18	362.88	
	-									
9	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00	
	-									
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	500	13.00	6,500.00	18	1,170.00	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		69,089.00		12,436.02
		6,218.01		6,218.01		Total Invoice Amount		81,525.02		
Rupees : Eighty One Thousand Five Hundred Twenty Five and Paise Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory