

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.	5405			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	02-04-2019			
				PO No.	57543			
				PO Date.	25-03-2019			
				Req ID	48077			
				Req Date	23-03-2019			
				Loc Req No	72048			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos			12	52.00	624.00	18	112.32
	-							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		624.00		112.32
		56.16	56.16	Total Invoice Amount		736.32		
Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory