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.	5406
Aedis Developers LLP	Invoice Date.	02-04-2019
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	57541
	PO Date.	25-03-2019
	Req ID	48076
	Req Date	23-03-2019
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	72047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	31.00	155.00	18	27.90
	-						
2	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	12	23.04
	-						
3	4022 - Consumables - Dettol - NA - nos	3401	5	135.00	675.00	18	121.50
	-						
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	26.00	130.00	18	23.40
	-						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	12	23.04
	-						
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	12	23.04
	-						
7	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
	-						
8	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	12	99.60
	-						
9	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	8.30	83.00	0	0.00
	-						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,641.00		341.52
	170.76	170.76	Total Invoice Amount	2,982.52		

Rupees : Two Thousand Nine Hundred Eighty Two and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory