

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 2 : 16/04/2020

Customer Details				Invoice No.	5407		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	02-04-2019		
				PO No.	56396		
				PO Date.	05-02-2019		
				Req ID	47069		
				Req Date	04-02-2019		
				Loc Req No	71937		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	84.00	2,520.00	18	453.60
	-						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125	63.00	7,875.00	18	1,417.50
	-						
3	4628 - Electrical - other - Modular Plate - 2 way -	8536	30	31.00	930.00	18	167.40
	-						
4	4790 - Electrical - other - Modular socket - 15 A -	8536	50	90.00	4,500.00	18	810.00
	-						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	64.00	9,600.00	18	1,728.00
	-						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	44.00	660.00	18	118.80
	-						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	15	42.00	630.00	18	113.40
	-						
8	4794 - Electrical - other - Modular switch - 16 A -	8536	25	60.00	1,500.00	18	270.00
	-						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350	41.00	14,350.00	18	2,583.00
	-						
10	4788 - Electrical - other - Modular Bell switches -	8536	5	57.00	285.00	18	51.30
	-						
11	4792 - Electrical - other - Modular Step Dimmer -	8536	25	204.00	5,100.00	18	918.00
	-						
12	4789 - Electrical - other - Modular switch Blank	8538	400	12.00	4,800.00	18	864.00
	-						
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,750.00	9,495.00
		4,747.50	4,747.50	Total Invoice Amount		62,245.00	
Rupees : Sixty Two Thousand Two Hundred Fourty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**

Aedis Developers LLP

Morning GloryApartment, Genome Valley, Hyderabad

Invoice No. 5886

Invoice Date. 06-05-2019

PO No. 58050

PO Date. 17-04-2019

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2 of 2 : 16/04/2020

GSTIN : 36ABPFA0002Q1ZD				Req ID		48532			
				Req Date		17-04-2019			
				Loc Req No		72112			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos			8481	4	2482.00	9,928.00	18	1,787.04
	-								
2	7302 - Plumbing - sanitary - Health Faucet - NA -			3924	4	466.00	1,864.00	18	335.52
	-								
3	7036 - Plumbing - CP - Shower arm - NA - nos			8481	4	333.00	1,332.00	18	239.76
	-								
4	7037 - Plumbing - CP - Shower head - NA - nos			3922	4	466.00	1,864.00	18	335.52
	-								
5	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	4	537.00	2,148.00	18	386.64
	-								
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos			8481	12	493.00	5,916.00	18	1,064.88
	-								
7	7377 - Plumbing - CP - Sink Cock With Swivel			8481	4	918.00	3,672.00	18	660.96
	-								
8									
9									
10									
IGST		CGST		SGST		Total Taxable Amount		26,724.00	4,810.32
		2,405.16		2,405.16		Total Invoice Amount		31,534.32	
Rupees : Sixty Two Thousand Two Hundred Fourty Five Only.									

for Summit Sales LLP

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Authorised signatory