

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.		5423				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		03-04-2019				
				PO No.		57587				
				PO Date.		26-03-2019				
				Req ID		48089				
				Req Date		25-03-2019				
				Loc Req No		72051				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	360	205.16	73,856.25	28	20,679.76	
	PSC									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		73,856.25		20,679.76
		10,339.88		10,339.88		Total Invoice Amount		94,536.00		
Rupees : Ninty Four Thousand Five Hundred Thirty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**

B & C Estates

Sy No. 191, Mallapur Main Road, Hyderabad

Invoice No. 5887

Invoice Date. 06-05-2019

PO No. 53569

PO Date. 27-09-2018

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

2 of 2 : 16/04/2020

GSTIN : 36AAHFB7046A1ZT				Req ID		44640			
				Req Date		27-09-2018			
				Loc Req No		85520			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
10	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	77	211.83	16,310.91	18	2,935.96
	-								
11	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	40	211.83	8,473.20	18	1,525.18
	-								
12	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	40	368.34	14,733.60	18	2,652.04
	-								
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		39,517.71	7,113.18
		3,556.59		3,556.59		Total Invoice Amount		46,630.90	
Rupees : Ninty Four Thousand Five Hundred Thirty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory