## TAXINVOICE

## Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

 $Email: purchase @\,modiproperties.com$ 

GSTIN/UNI: 36ACQFS2044C1Z7 Supplier / Customer / Transporter - Copy 1 of 1:17-04-2020

	stomer Deta			Invoice No. Invoice Date.					
Aedis Developers LLP  Morning GloryApartment, Genome Valley, Hyderabad  GSTIN: 36ABPFA0002Q1ZD						PO No.	58500	10-05-2019	
						PO No. PO Date.		19	
							Req ID 48935		
						Req Date			
						Loc Req No 72161			
	Description of Goods HSN/SAC Qty						Gross	Tax%	Tax Amt
1	5121 Equi	pment - consumable		8517	Qty 5	Rate 5512.00	27,560.00	1ax% 18	4,960.80
1	- Equi	pinent - consumable	durable - video	0017	3	3312.00	27,300.00	10	4,900.80
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15									
_	IGST	CGST	SGST	Total Taxable Amount		27,560.0			4,960.80
		2,480.40	2,480.40	Total Invoice	Amount			32,520.80	

for Summit Sales LLP