

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 : 17-04-2020

Customer Details				Invoice No.		4090		
Aedis Developers LLP				Invoice Date.		12-01-2019		
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		55637		
				PO Date.		05-01-2019		
				Req ID		46459		
				Req Date		04-01-2019		
				Loc Req No		71839		
GSTIN : 36ABPFA0002Q1ZD								
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos		69101000	2	1218.00	2,436.00	18	438.48
	-							
2	7348 - Plumbing - sanitary - Pedastal - NA - nos		69101000	2	1094.00	2,188.00	18	393.84
	-							
3	10232 - Plumbing - sanitary - EWC + flush tank +		69101000	2	7965.00	15,930.00	18	2,867.40
	-							
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA		7318	2	286.00	572.00	18	102.96
	-							
5	7323 - Plumbing - sanitary - Washbasin rag bolts -		7318	2	145.00	290.00	18	52.20
	-							
6								
7								
8								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		21,416.00		3,854.88
		1,927.44	1,927.44	Total Invoice Amount		25,270.88		
Rupees : Twenty Five Thousand Two Hundred Seventy and Paise Eighty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory