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.	5963
Aedis Developers LLP	Invoice Date.	10-05-2019
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	58514
	PO Date.	07-05-2019
	Req ID	48905
GSTIN : 36ABPFA0002Q1ZD	Req Date	06-05-2019
	Loc Req No	72145

	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	4001 - Consumables - Air Freshner - NA - nos	3307	6	54.00	324.00	18	58.32
	-						
3	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	12	23.04
	-						
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
	-						
5	4022 - Consumables - Dettol - NA - nos	3401	5	83.00	415.00	18	74.70
	-						
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	26.00	130.00	18	23.40
	-						
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	12	23.04
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8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	12	23.04
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9	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
	-						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST		Gross		Tax Amt
			Total Taxable Amount	2,440.00		347.04
	173.52	173.52	Total Invoice Amount	2,787.04		

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory