

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.		5968				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		10-05-2019				
				PO No.		57947				
				PO Date.		12-04-2019				
				Req ID		48446				
				Req Date		12-04-2019				
				Loc Req No		72093				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	15	611.00	9,165.00	18	1,649.70	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	15	611.00	9,165.00	18	1,649.70	
	-									
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	12	1487.00	17,844.00	18	3,211.92	
	-									
4	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	300	15.00	4,500.00	18	810.00	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		40,674.00		7,321.32
		3,660.66		3,660.66		Total Invoice Amount		47,995.32		
Rupees : Fourty Seven Thousand Nine Hundred Ninty Five and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory