

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.	5969			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	10-05-2019			
				PO No.	57385			
				PO Date.	18-03-2019			
				Req ID	47948			
				Req Date	18-03-2019			
				Loc Req No	72025			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	15.00	1,500.00	18	270.00	
	-							
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	13.00	3,900.00	18	702.00	
	-							
3								
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15								
	IGST	CGST	SGST	Total Taxable Amount	5,400.00		972.00	
		486.00	486.00	Total Invoice Amount	6,372.00			
Rupees : Six Thousand Three Hundred Seventy Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory