

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.		3762				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-12-2018				
				PO No.		55191				
				PO Date.		15-12-2018				
				Req ID		46086				
				Req Date		15-12-2018				
				Loc Req No		71798				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	6	2167.00	13,002.00	18	2,340.36	
	-									
2	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	6	2167.00	13,002.00	18	2,340.36	
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15										
IGST		CGST		SGST		Total Taxable Amount		26,004.00		4,680.72
		2,340.36		2,340.36		Total Invoice Amount		30,684.72		
Rupees : Thirty Thousand Six Hundred Eighty Four and Paise Seventy Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory