TAXINVOICE

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 1:19-04-2020

Customer Det					Invoice No.	5995		
Aedis Developers LLP					Invoice Date.	11-05-2019		
Morning GloryApartment, Genome Valley, Hyderabad					PO No.	PO No. 57804		
					PO Date.	04-04-2019		
					Req ID	48311		
GSTIN: 36ABPFA0002Q1ZD					Req Date	02-04-2019		
COTIN . SUADITAUUUZQIZD					Loc Req No 72100			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9057 - Tile	s - Utility Floor Tiles	- 12 In x 12 In -		15	465.28	6,979.20	18	1,256.26
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IGST	CGST	SGST	Total Taxable Amount			6,979.20		1,256.20
	628.13 628.13		Total Invoice	Amount		8,235.46		

for Summit Sales LLP