

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 Details				Invoice No.		5998				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		13-05-2019				
				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	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1481.00	5,924.00	18	1,066.32	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,924.00		1,066.32
		533.16		533.16		Total Invoice Amount		6,990.32		
Rupees : Six Thousand Nine Hundred Ninty and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory