

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 : 21-04-2020

Customer Details				Invoice No.		10325			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		17-02-2020			
				PO No.		65805			
				PO Date.		14-02-2020			
				Req ID		55540			
				Req Date		14-02-2020			
				Loc Req No		100084			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				6	45.00	270.00	18	48.60
3									
4									
5									
6									
7									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,770.00	498.60
		249.30		249.30		Total Invoice Amount		3,268.60	
Rupees : Three Thousand Two Hundred Sixty Eight and Paise Sixty Only.									

for Summit Sales LLP