

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.		10326						
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		17-02-2020						
				PO No.		65231						
				PO Date.		30-01-2020						
				Req ID		55009						
				Req Date		29-01-2020						
				Loc Req No		100072						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4067 - Consumables - Bleach powder - NA - kgs				20	37.00	740.00	18	133.20			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		740.00		133.20
				66.60		66.60		Total Invoice Amount		873.20		
Rupees : Eight Hundred Seventy Three and Paise Twenty Only.												

for Summit Sales LLP