

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 2 : 21-04-2020

Customer Details				Invoice No.	3637		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	15-12-2018		
				PO No.	55134		
				PO Date.	13-12-2018		
				Req ID	45997		
				Req Date	12-12-2018		
				Loc Req No	71791		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	1218.00	2,436.00	18	438.48
	-						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	1118.00	2,236.00	18	402.48
	-						
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	145.00	290.00	18	52.20
	-						
4	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	7965.00	15,930.00	18	2,867.40
	-						
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	286.00	572.00	18	102.96
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,464.00	3,863.52
		1,931.76	1,931.76	Total Invoice Amount		25,327.52	
Rupees : Twenty Five Thousand Three Hundred Twenty Seven and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

Invoice No. 10328

Invoice Date. 17-02-2020

PO No. 65821

PO Date. 15-02-2020

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2 of 2 : 21-04-2020

GSTIN : 36AAHCG4562D1ZP				Req ID		54655			
				Req Date		13-01-2020			
				Loc Req No		73370			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos			4202	2	888.95	1,777.90	18	320.02
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,777.90	320.02
		160.01		160.01		Total Invoice Amount		2,097.92	
Rupees : Twenty Five Thousand Three Hundred Twenty Seven and Paise Fifty Two Only.									

for Summit Sales LLP

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Authorised signatory