

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.		3639				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		15-12-2018				
				PO No.		55133				
				PO Date.		13-12-2018				
				Req ID		45986				
				Req Date		10-12-2018				
				Loc Req No		71783				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	10	44.00	440.00	18	79.20	
	-									
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	94.00	940.00	18	169.20	
	-									
3	2299 - Carpentry - hardware - Sheet metal screws -				10	165.00	1,650.00	18	297.00	
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4										
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15										
IGST		CGST		SGST		Total Taxable Amount		3,030.00		545.40
		272.70		272.70		Total Invoice Amount		3,575.40		
Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory