

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.		3643		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		15-12-2018		
				PO No.		54923		
				PO Date.		01-12-2018		
				Req ID		45864		
				Req Date		30-11-2018		
				Loc Req No		71768		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos		3402	10	83.00	830.00	18	149.40
	-							
2	4055 - Consumables - Scrubber - NA - nos		9603	10	13.00	130.00	18	23.40
	-							
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos		3808	9	78.00	702.00	18	126.36
	-							
4	4041 - Consumables - Mopping stick - NA - nos		9603	4	130.00	520.00	18	93.60
	-							
5	4003 - Consumables - Bombay Broom - Big - nos		9603	10	58.00	580.00	0	0.00
	-							
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,762.00		392.76
		196.38	196.38	Total Invoice Amount		3,154.76		
Rupees : Three Thousand One Hundred Fifty Four and Paise Seventy Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory