

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 : 22-04-2020

Customer Details				Invoice No.		3667				
Aedis Developers LLP				Invoice Date.		17-12-2018				
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		54926				
				PO Date.		01-12-2018				
				Req ID		45865				
				Req Date		30-11-2018				
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		71769				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	12	230.00	2,760.00	12	331.20	
	-									
2	7560 - Stationery - other - Pen - NA - nos			9608	20	5.50	110.00	12	13.20	
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3	7560 - Stationery - other - Pen - NA - nos			9608	20	5.50	110.00	12	13.20	
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4	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
	-									
5	7592 - Stationery - other - stamp pad - NA - nos			9612	5	42.00	210.00	18	37.80	
	-									
6	7509 - Stationery - other - Calculator - NA - nos				4	156.00	624.00	18	112.32	
	-									
7	7544 - Stationery - other - Marker - NA - nos			9608	10	19.00	190.00	12	22.80	
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8	7544 - Stationery - other - Marker - NA - nos			9608	10	19.00	190.00	12	22.80	
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9	7512 - Stationery - other - CD Marker - NA - nos			9608	5	16.00	80.00	12	9.60	
	-									
10	7544 - Stationery - other - Marker - NA - nos			9608	10	19.00	190.00	12	22.80	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,519.00		592.32
		296.16		296.16		Total Invoice Amount		5,111.32		
Rupees : Five Thousand One Hundred Eleven and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory