## TAXINVOICE

## 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

Customer Details					Invoice No.	10360		
Aedis Developers LLP					Invoice Date.	18-02-2020		
Morning GloryApartment, Genome Valley, Hyderabad					PO No. 65908			
					PO Date.	18-02-2020		
					Req ID	55381		
GSTIN: 36ABPFA0002Q1ZD					Req Date 10-02-2020			
					Loc Req No 100080			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2043 - Carpentry - hardware - Anchor Bolt (Hook				75	10.00	750.00	18	135.00
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IGST	CGST	SGST	Total Taxable Amount			750.00		135.00
	67.50	67.50	Total Invoice	Amount		885.00		

for Summit Sales LLP

1 of 1:23-04-2020