

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 : 24-04-2020

Customer Details				Invoice No.		6055			
Aedis Developers LLP				Invoice Date.		15-05-2019			
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		58665			
				PO Date.		14-05-2019			
				Req ID		49072			
				Req Date		14-05-2019			
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		72154			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	25	271.39	6,784.75	18	1,221.26
2	-								
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36
	-								
3									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,064.55	1,991.62
		995.81		995.81		Total Invoice Amount		13,056.17	
Rupees : Thirteen Thousand Fifty Six and Paise Seventeen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory