

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 : 23-04-2020

Customer Details				Invoice No.		6962				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2019				
				PO No.		60140				
				PO Date.		19-07-2019				
				Req ID		50391				
				Req Date		19-07-2019				
				Loc Req No		100007				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	200	15.00	3,000.00	18	540.00	
	-									
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	4	10.00	40.00	18	7.20	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,040.00		547.20
		273.60		273.60		Total Invoice Amount		3,587.20		
Rupees : Three Thousand Five Hundred Eighty Seven and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory