

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 : 25-04-2020

Customer Details				Invoice No.		4192				
Aedis Developers LLP				Invoice Date.		19-01-2019				
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		55837				
				PO Date.		11-01-2019				
				Req ID		46620				
				Req Date		11-01-2019				
				Loc Req No		71856				
GSTIN : 36ABPFA0002Q1ZD										
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	1	469.00	469.00	18	84.42	
	-									
2	4605 - Electrical - other - MCB - 6Amps - nos			8536	6	107.00	642.00	18	115.56	
	-									
3	4799 - Electrical - other - Change over - 25 Amps -			8536	2	840.00	1,680.00	18	302.40	
	-									
4	4596 - Electrical - other - MCB - 16Amps - nos			8536	6	107.00	642.00	18	115.56	
	-									
5	4780 - Electrical - conducting - PVC stripe connector			8536	40	42.00	1,680.00	18	302.40	
	-									
6	4801 - Electrical - conducting - PVC round cover - 6			3917	50	8.00	400.00	18	72.00	
	-									
7	4585 - Electrical - other - Insulation tape - NA - nos			8546	50	10.00	500.00	18	90.00	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,013.00		1,082.34
		541.17		541.17		Total Invoice Amount		7,095.34		
Rupees : Seven Thousand Ninty Five and Paise Thirty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory