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

	stomer Deta					Invoice No.	6097			
Aedis Developers LLP						Invoice Date.	18-05-2019			
Morning GloryApartment, Genome Valley, Hyderabad						PO No.		56498		
						PO Date.	08-02-2019			
						Req ID				
GSTIN: 36ABPFA0002Q1ZD						Req Date				
						Loc Req No 71952				
		Description of G	loods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plum	bing - PVC - Water	tank - 500lts - nos	3925	6	2037.00	12,222.00	18	2,199.96	
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	IGST	CGST	SGST	Total Taxable		12,222.00		2,199.90		
		1,099.98 1,099.98		Total Invoice	Amount	14,421.96				

for Summit Sales LLP

1 of 1:27-04-2020