

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 : 27-04-2020

Customer Details				Invoice No.		6103				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		18-05-2019				
				PO No.		58514				
				PO Date.		07-05-2019				
				Req ID		48905				
				Req Date		06-05-2019				
				Loc Req No		72145				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4001 - Consumables - Air Freshner - NA - nos			3307	4	54.00	216.00	18	38.88	
	-									
2	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	88.00	880.00	12	105.60	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,096.00		144.48
		72.24		72.24		Total Invoice Amount		1,240.48		
Rupees : One Thousand Two Hundred Fourty and Paise Fourty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory