

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 Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		5488				
				Invoice Date.		08-04-2019				
				PO No.		56930				
				PO Date.		26-02-2019				
				Req ID		47534				
				Req Date		25-02-2019				
				Loc Req No		71994				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	600	15.00	9,000.00	18	1,620.00	
	-									
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	10	10.00	100.00	18	18.00	
	-									
3										
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7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,100.00		1,638.00
		819.00		819.00		Total Invoice Amount		10,738.00		
Rupees : Ten Thousand Seven Hundred Thirty Eight Only.										

for Summit Sales LLP