

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 : 28-04-2020

Customer Details				Invoice No.		5542			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		13-04-2019			
				PO No.		56359			
				PO Date.		04-02-2019			
				Req ID		47068			
				Req Date		04-02-2019			
				Loc Req No		71936			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	8	609.00	4,872.00	18	876.96
	-								
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	609.00	6,090.00	18	1,096.20
	-								
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	15	1481.00	22,215.00	18	3,998.70
	-								
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	10	1481.00	14,810.00	18	2,665.80
	-								
5	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	1	504.00	504.00	18	90.72
	-								
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		48,491.00	8,728.38
		4,364.19		4,364.19		Total Invoice Amount		57,219.38	
Rupees : Fifty Seven Thousand Two Hundred Nineteen and Paise Thirty Eight Only.									

for Summit Sales LLP