

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.		6118				
Aedis Developers LLP				Invoice Date.		20-05-2019				
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		58442				
				PO Date.		04-05-2019				
				Req ID		48808				
				Req Date		30-04-2019				
				Loc Req No		72134				
GSTIN : 36ABPFA0002Q1ZD										
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other -				10	180.00	1,800.00	18	324.00	
2	-									
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	10	142.00	1,420.00	18	255.60	
	-									
3										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,220.00		579.60
		289.80		289.80		Total Invoice Amount		3,799.60		
Rupees : Three Thousand Seven Hundred Ninty Nine and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory