

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 Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		5567				
				Invoice Date.		16-04-2019				
				PO No.		57541				
				PO Date.		25-03-2019				
				Req ID		48076				
				Req Date		23-03-2019				
				Loc Req No		72047				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	88.00	880.00	18	158.40	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		880.00		158.40
		79.20		79.20		Total Invoice Amount		1,038.40		
Rupees : One Thousand Thirty Eight and Paise Fourty Only.										

for Summit Sales LLP