

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.		5569			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		16-04-2019			
				PO No.		57857			
				PO Date.		05-04-2019			
				Req ID		48335			
				Req Date		03-04-2019			
				Loc Req No		72102			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos			9603	10	47.00	470.00	0	0.00
	-								
2	4009 - Consumables - Coconut Broom - other - nos			9603	10	16.00	160.00	0	0.00
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		630.00	0.00
		0.00		0.00		Total Invoice Amount		630.00	
Rupees : Six Hundred Thirty Only.									

for Summit Sales LLP