

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 : 30-04-2020

Customer Details				Invoice No.		6167				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-05-2019				
				PO No.		58838				
				PO Date.		20-05-2019				
				Req ID		49199				
				Req Date		17-05-2019				
				Loc Req No		72186				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	500	15.00	7,500.00	18	1,350.00	
	-									
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00	
	-									
3										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,700.00		1,386.00
		693.00		693.00		Total Invoice Amount		9,086.00		
Rupees : Nine Thousand Eighty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory