

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.		6168		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-05-2019		
				PO No.		58385		
				PO Date.		30-04-2019		
				Req ID		48807		
				Req Date		30-04-2019		
				Loc Req No		72132		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -		85446020	6	611.00	3,666.00	18	659.88
	-							
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -		85446020	6	611.00	3,666.00	18	659.88
	-							
3								
4								
5								
6								
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10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,332.00		1,319.76
		659.88	659.88	Total Invoice Amount		8,651.76		
Rupees : Eight Thousand Six Hundred Fifty One and Paise Seventy Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory