

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 : 02-05-2020

Customer Details				Invoice No.		6203				
Aedis Developers LLP				Invoice Date.		24-05-2019				
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		58061				
				PO Date.		17-04-2019				
				Req ID		48066				
GSTIN : 36ABPFA0002Q1ZD				Req Date		23-03-2019				
				Loc Req No		72044				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	648	78.75	51,030.00	18	9,185.40	
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2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	238	78.75	18,742.50	18	3,373.64	
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3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	144	78.75	11,340.00	18	2,041.20	
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4	8141 - Steel - other - M.S.Grills - Others - SFT			7214	136	78.75	10,710.00	18	1,927.80	
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5	8141 - Steel - other - M.S.Grills - Others - SFT			7214	96	78.75	7,560.00	18	1,360.80	
	-									
6										
7										
8										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		99,382.50		17,888.84
		8,944.42		8,944.42		Total Invoice Amount		117,271.35		
Rupees : One Lakh(s) Seventeen Thousand Two Hundred Seventy One and Paise Thirty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory