

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 : 04-05-2020

Customer Details				Invoice No.		6211				
Aedis Developers LLP				Invoice Date.		25-05-2019				
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		58515				
				PO Date.		07-05-2019				
				Req ID		48906				
				Req Date		06-05-2019				
				Loc Req No		72146				
GSTIN : 36ABPFA0002Q1ZD										
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4041 - Consumables - Mopping stick - NA - nos			9603	5	130.00	650.00	18	117.00	
	-									
2	4003 - Consumables - Bombay Broom - Big - nos			9603	10	47.00	470.00	0	0.00	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,120.00		117.00
		58.50		58.50		Total Invoice Amount		1,237.00		
Rupees : One Thousand Two Hundred Thirty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory