

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.		10444			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		24-02-2020			
				PO No.		66024			
				PO Date.		20-02-2020			
				Req ID		55719			
				Req Date		20-02-2020			
				Loc Req No		100093			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs				50	37.00	1,850.00	18	333.00
2	4046 - Consumables - Phinyle - 1Ltr - nos			2907	16	48.00	768.00	18	138.24
3	4000 - Consumables - Acid - NA - ltrs			2806	12	16.00	192.00	18	34.56
4	4006 - Consumables - Bucket - other - nos with mug			7310	2	220.00	440.00	18	79.20
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,250.00	585.00
		292.50		292.50		Total Invoice Amount		3,835.00	
Rupees : Three Thousand Eight Hundred Thirty Five Only.									

for Summit Sales LLP