

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 : 05-05-2020

Customer Details				Invoice No.		8121						
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		09-10-2019						
				PO No.		61956						
				PO Date.		28-09-2019						
				Req ID		52018						
				Req Date		28-09-2019						
				Loc Req No		100041						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	20	58.00	1,160.00	18	208.80			
2	4500 - Electrical - conducting - PVC bend - other -			3917	30	6.00	180.00	18	32.40			
3	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	30	25.00	750.00	18	135.00			
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	4	60.00	240.00	18	43.20			
5	4585 - Electrical - other - Insulation tape - NA - nos			8546	12	10.00	120.00	18	21.60			
6	9537 - Tools - Hacksaw blade - double - nos			8202	4	10.00	40.00	18	7.20			
7	4553 - Electrical - other - Dummy - NA - nos			3917	2	75.00	150.00	18	27.00			
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		2,640.00		475.20
				237.60		237.60		Total Invoice Amount		3,115.20		
Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.												

for Summit Sales LLP