

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 Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		8122						
				Invoice Date.		09-10-2019						
				PO No.		61959						
				PO Date.		28-09-2019						
				Req ID		52016						
				Req Date		28-09-2019						
				Loc Req No		100039						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				4	564.00	2,256.00	18	406.08			
2	4815 - Electrical - wires - Cu multistand wires Black			8544	3	564.00	1,692.00	18	304.56			
3	4818 - Electrical - wires - Cu multistand wires yellow				2	1374.00	2,748.00	18	494.64			
4	4819 - Electrical - wires - Cu multistand wires Black				2	1374.00	2,748.00	18	494.64			
5	4822 - Electrical - wires - Cu multistand wires Black				1	2004.00	2,004.00	18	360.72			
6	4647 - Electrical - other - Spring wire - NA - mtrs 2 box			7229	60	13.20	792.00	18	142.56			
7	4585 - Electrical - other - Insulation tape - NA - nos			8546	10	10.00	100.00	18	18.00			
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		12,340.00		2,221.20
				1,110.60		1,110.60		Total Invoice Amount		14,561.20		
Rupees : Fourteen Thousand Five Hundred Sixty One and Paise Twenty Only.												

for Summit Sales LLP