

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 : 25-05-2020

Customer Details				Invoice No.		4308				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-01-2019				
				PO No.		56119				
				PO Date.		24-01-2019				
				Req ID		46892				
				Req Date		24-01-2019				
				Loc Req No		71910				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2			39172310	240	47.50	11,400.00	18	2,052.00	
	-									
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	320	18.23	5,833.60	18	1,050.04	
	-									
3	4500 - Electrical - conducting - PVC bend - other -			3917	360	5.00	1,800.00	18	324.00	
	-									
4	4616 - Electrical - other - Metal box - 6way - nos			85365020	176	33.00	5,808.00	18	1,045.44	
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5	4613 - Electrical - other - Metal box - 2way - nos			85365020	56	17.00	952.00	18	171.36	
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6	4617 - Electrical - other - Metal box - 8way - nos			85365020	48	37.00	1,776.00	18	319.68	
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7	4548 - Electrical - other - Distribution Board - Single			8537	8	317.00	2,536.00	18	456.48	
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8	4547 - Electrical - other - Distribution Board - 3			8537	8	1248.00	9,984.00	18	1,797.12	
	-									
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	4	58.00	232.00	18	41.76	
	-									
10	4585 - Electrical - other - Insulation tape - NA - nos			8546	24	10.00	240.00	18	43.20	
	-									
11	9537 - Tools - Hacksaw blade - double - nos			8202	32	10.00	320.00	18	57.60	
	-									
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		40,881.60		7,358.68
		3,679.34		3,679.34		Total Invoice Amount		48,240.29		
Rupees : Fourty Eight Thousand Two Hundred Fourty and Paise Twenty Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory