

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.		4309				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-01-2019				
				PO No.		56133				
				PO Date.		25-01-2019				
				Req ID		46902				
				Req Date		24-01-2019				
				Loc Req No		71912				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	94.00	940.00	18	169.20	
	-									
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	10	44.00	440.00	18	79.20	
	-									
3	9537 - Tools - Hacksaw blade - double - nos			8202	30	10.00	300.00	18	54.00	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,680.00		302.40
		151.20		151.20		Total Invoice Amount		1,982.40		
Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory