## TAXINVOICE

## **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 1 of 1:25-05-2020 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** Invoice No. 4345 Aedis Developers LLP Invoice Date. 31-01-2019 Morning GloryApartment, Genome Valley, Hyderabad PO No. 56082 PO Date. 23-01-2019 Req ID 46845 Req Date 23-01-2019 GSTIN: 36ABPFA0002Q1ZD Loc Req No 71904 HSN/SAC Tax Amt Description of Goods Rate Gross Tax% Qty 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos 8481 12 497.00 5,964.00 18 1,073.52 2 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 5,964.00 1,073.52 536.76 536.76 Total Invoice Amount 7,037.52

for Summit Sales LLP

Rupees: Seven Thousand Thirty Seven and Paise Fifty Two Only.