

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.		4348				
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		31-01-2019				
				PO No.		56075				
				PO Date.		23-01-2019				
				Req ID		46829				
				Req Date		22-01-2019				
				Loc Req No		71902				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	5	9.60	
	-									
2	4065 - Consumables - Vim bar - NA - nos			3405	5	31.00	155.00	18	27.90	
	-									
3	7605 - Stationery - other - Whitner Pen - NA - nos			9608	3	21.00	63.00	18	11.34	
	-									
4	7560 - Stationery - other - Pen - NA - nos			9608	20	5.50	110.00	12	13.20	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		520.00		62.04
		31.02		31.02		Total Invoice Amount		582.04		
Rupees : Five Hundred Eighty Two and Paise Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory