

Tax Invoice  
Summit Sales LLP

ORIGINAL INVOICE

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                         |                                                 |              |                                                                                                              |                         | Invoice No   | 29460       |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------|-------------------------|--------------|-------------|
| Billing Details                                                                                                                          |                                                 |              | Shipping Details                                                                                             |                         | Invoice Date | 30 Mar 2023 |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                 |              | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>NExt to NFC Rai, Hyderabad,<br>Telangana- 500076 |                         | PO No        | 20230327068 |
|                                                                                                                                          |                                                 |              |                                                                                                              |                         | PO Date      | 27 Mar 2023 |
| S.No                                                                                                                                     | Description Of Goods                            | HSN/SAC      | Qty                                                                                                          | Rate                    | Gross        | Tax Amt     |
| 1                                                                                                                                        | SACP6074-Sanitary CP-CP Long Body---<br>Nos.    | CP Long Body | 6.00                                                                                                         | 893.00                  | 5,358        | 964.44      |
| 2                                                                                                                                        | SACP2398-Sanitary CP-CP Short Body---<br>Nos.   | 84819090     | 3.00                                                                                                         | 586.95                  | 1,761        | 316.95      |
| 3                                                                                                                                        | SACP3231-Sanitary CP-CP Wall Mixture---<br>Nos. | 84819090     | 6.00                                                                                                         | 2,402.53                | 14,415       | 2,594.73    |
|                                                                                                                                          |                                                 |              |                                                                                                              | Total Taxable<br>Amount | 21,534.03    | 3,876.12    |
|                                                                                                                                          |                                                 |              |                                                                                                              | Total Invoice<br>Amount |              | 25,410.00   |
| IGST                                                                                                                                     |                                                 | CGST         | SGST                                                                                                         |                         |              |             |
| 0.00                                                                                                                                     |                                                 | 1,938.06     | 1,938.06                                                                                                     |                         |              |             |
| Rupees : Twenty Five Thousands Four Hundred And Ten Only.                                                                                |                                                 |              |                                                                                                              |                         |              |             |

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



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TRANSIT COPY

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| Customer Details                                                                                                                          |                                                 |  |  | Billing Details |          | Shipping Details                                                                                             |           | Invoice No |           | Invoice Date |  |
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| Modi Realty Mallapur LLP<br>5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                 |  |  |                 |          | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>NEXT to NFC Rai, Hyderabad,<br>Telangana- 500076 |           | 29460      |           | 30 Mar 2023  |  |
| S.No                                                                                                                                      | Description Of Goods                            |  |  | HSN/SAC         | Qty      | Rate                                                                                                         | Gross     | Tax%       | Tax Amt   |              |  |
| 1                                                                                                                                         | SACP6074-Sanitary CP-CP Long Body---<br>Nos.    |  |  | CP Long Body    | 6.00     | 893.00                                                                                                       | 5,358     | 18.00      | 964.44    |              |  |
| 2                                                                                                                                         | SACP2398-Sanitary CP-CP Short Body---<br>Nos.   |  |  | 84819090        | 3.00     | 586.95                                                                                                       | 1,761     | 18.00      | 316.95    |              |  |
| 3                                                                                                                                         | SACP3231-Sanitary CP-CP Wall Mixture---<br>Nos. |  |  | 84819090        | 6.00     | 2,402.53                                                                                                     | 14,415    | 18.00      | 2,594.73  |              |  |
| Total Taxable Amount                                                                                                                      |                                                 |  |  |                 |          |                                                                                                              | 21,534.03 |            |           | 3,876.12     |  |
| Total Invoice Amount                                                                                                                      |                                                 |  |  |                 |          |                                                                                                              |           |            | 25,410.00 |              |  |
| IGST                                                                                                                                      |                                                 |  |  | CGST            | SGST     |                                                                                                              |           |            |           |              |  |
| 0.00                                                                                                                                      |                                                 |  |  | 1,938.06        | 1,938.06 |                                                                                                              |           |            |           |              |  |
| pees : Twenty Five Thousands Four Hundred And Ten Only.                                                                                   |                                                 |  |  |                 |          |                                                                                                              |           |            |           |              |  |

Bank Details

Bank Name : Yes Bank  
No : 009763700001491  
C Code : YESB0000097  
Branch : Secunderabad

For Summit Sales LLP

Authorised signator

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MODI REALTY MALLAPUR LLP  
VLED No 11778 03/03/23  
MERN NO 20230330043 31/03/23  
Signature