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## Tax Invoice

## Summit Sales LLP

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

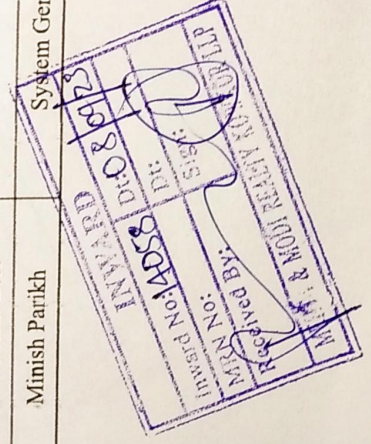
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044CIZ7

| Billing Details                                                                                                                                 |                                              | Customer Details                             |       | Shipping Details                                                                              |  | Invoice No   | 29629       |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|-------|-----------------------------------------------------------------------------------------------|--|--------------|-------------|
| Mehra & Modi Realty Kowkur LLP<br>5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABLFM7631F1Z3 |                                              | SAC2398-Sanitary CP-CP Short Body---<br>Nos. |       | Sy.No. 196, Kowkur, Bollaram<br>Sy.No. 196, Kowkur, Bollaram,<br>Hyderabad, Telangana- 500010 |  | Invoice Date | 08 Apr 2023 |
| S.No                                                                                                                                            | Description Of Goods                         | HSN/SAC                                      | Qty   | Rate                                                                                          |  | Gross        | Tax Amt     |
| 1                                                                                                                                               | SAC2398-Sanitary CP-CP Short Body---<br>Nos. | 84819090                                     | 10.00 | 850.00                                                                                        |  | 8,500        | 1,530.00    |
| Total Taxable Amount                                                                                                                            |                                              | 8,500.00                                     |       | Tax%                                                                                          |  | 18.00        | 1,530.00    |
| Total Invoice Amount                                                                                                                            |                                              | 10,030.00                                    |       | PO No                                                                                         |  | 20230405037  |             |
| IGST                                                                                                                                            |                                              | CGST                                         |       | PO Date                                                                                       |  | 05 Apr 2023  |             |
| 0.00                                                                                                                                            |                                              | 765.00                                       |       |                                                                                               |  |              |             |
| SGST                                                                                                                                            |                                              | 765.00                                       |       |                                                                                               |  |              |             |
| Rupees : Ten Thousands Thirty Only.                                                                                                             |                                              |                                              |       |                                                                                               |  |              |             |

| Sno | Role                     | User          | Remarks                                          | Date And Time           |
|-----|--------------------------|---------------|--------------------------------------------------|-------------------------|
| 1   | Purc-Data Entry Operator | Hemendra. D.K |                                                  | 08 Apr 2023 03:16:49 pm |
| 2   | Purc-Mgr                 | Minish Parikh | System Generated:SSLLP Invoice Has Been Approved | 08 Apr 2023 03:30:13 pm |



INV NO 20230405037  
DATE :- 10/04/23