

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-Mar-20

| Customer Details                                                                                   |                                                      |        |  | Invoice No.   |     | 1124                 |          |          |          |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|----------|
| Paramount Estates<br>sy no 233 near shilpa layout nagaram hyderabad<br><br>GSTIN : 36AAJFP4202C1ZP |                                                      |        |  | Invoice Date. |     | 15-05-2018           |          |          |          |
|                                                                                                    |                                                      |        |  | PO No.        |     | 50557                |          |          |          |
|                                                                                                    |                                                      |        |  | PO Date.      |     | 11-05-2018           |          |          |          |
|                                                                                                    |                                                      |        |  | Req ID        |     | 41940                |          |          |          |
|                                                                                                    |                                                      |        |  | Req Date      |     | 11-05-2018           |          |          |          |
|                                                                                                    |                                                      |        |  | Loc Req No    |     | 64742                |          |          |          |
|                                                                                                    | Description of Goods                                 |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt  |
| 1                                                                                                  | 4782 - Electrical - wires - A1 service Wire - 7/20 - |        |  | 85446020      | 500 | 16.60                | 8,300.00 | 18       | 1,494.00 |
|                                                                                                    | -                                                    |        |  |               |     |                      |          |          |          |
| 2                                                                                                  |                                                      |        |  |               |     |                      |          |          |          |
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| 3                                                                                                  |                                                      |        |  |               |     |                      |          |          |          |
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| 12                                                                                                 |                                                      |        |  |               |     |                      |          |          |          |
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| 13                                                                                                 |                                                      |        |  |               |     |                      |          |          |          |
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| 14                                                                                                 |                                                      |        |  |               |     |                      |          |          |          |
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| 15                                                                                                 |                                                      |        |  |               |     |                      |          |          |          |
|                                                                                                    |                                                      |        |  |               |     |                      |          |          |          |
| IGST                                                                                               |                                                      | CGST   |  | SGST          |     | Total Taxable Amount |          | 8,300.00 | 1,494.00 |
|                                                                                                    |                                                      | 747.00 |  | 747.00        |     | Total Invoice Amount |          | 9,794.00 |          |
| Rupees : Nine Thousand Seven Hundred Ninty Four Only.                                              |                                                      |        |  |               |     |                      |          |          |          |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory

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|                                                                                                    |                                                      |        |  | PO No.        |     | 50557                |          |          |          |
|                                                                                                    |                                                      |        |  | PO Date.      |     | 11-05-2018           |          |          |          |
|                                                                                                    |                                                      |        |  | Req ID        |     | 41940                |          |          |          |
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| 7                                                                                                  |                                                      |        |  |               |     |                      |          |          |          |
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| 11                                                                                                 |                                                      |        |  |               |     |                      |          |          |          |
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| 12                                                                                                 |                                                      |        |  |               |     |                      |          |          |          |
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| 13                                                                                                 |                                                      |        |  |               |     |                      |          |          |          |
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| 14                                                                                                 |                                                      |        |  |               |     |                      |          |          |          |
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| 15                                                                                                 |                                                      |        |  |               |     |                      |          |          |          |
|                                                                                                    |                                                      |        |  |               |     |                      |          |          |          |
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