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 GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Invoice No. 6406 Kadakia and Modi Housing Invoice Date. 12-06-2019 SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 55860 PO Date. 12-01-2019 Req ID 46623 Req Date 11-01-2019 GSTIN: 36AAHFK8714A1ZJ Loc Req No 21157 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -69072300 15 201.75 3,026.25 18 544.72 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 3,026.25 544.72 272.36 272.36 Total Invoice Amount 3,570.97 Rupees: Three Thousand Five Hundred Seventy and Paise Ninty Seven Only.

for Summit Sales LLP

1 of 1:30-03-2020