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. 4620 Kadakia and Modi Housing Invoice Date. 14-02-2019 SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 56306 PO Date. 01-02-2019 Req ID 47028 Req Date 31-01-2019 GSTIN: 36AAHFK8714A1ZJ Loc Req No 21182 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 3214 3134 - Chemicals - Tile Grout - 1kg - pkts 20 46.00 920.00 18 165.60 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST SGST Total Taxable Amount** 920.00 165.60 82.80 82.80 Total Invoice Amount 1,085.60 Rupees: One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

1 of 1:30/03/2020