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 6449 Invoice No. Villa Orchids LLP Invoice Date. 15-06-2019 Behind Janapriya, Kowkur, Hyderabad PO No. 58395 PO Date. 02-05-2019 Req ID 48827 Req Date 30-04-2019 GSTIN: 36AANFG4817C1ZH Loc Req No 60986 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 2079.00 20,790.00 2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 10 18 3,742.20 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 20,790.00 3,742.20 1,871.10 1,871.10 Total Invoice Amount 24,532.20 Rupees: Twenty Four Thousand Five Hundred Thirty Two and Paise Twenty Only.

for Summit Sales LLP

1 of 1:31-03-2020