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 1 of 1:31-Mar-20 **Customer Details** Invoice No. 1200 Kadakia and Modi Housing Invoice Date. 22-05-2018 SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 50137 PO Date. 23-04-2018 Req ID 41585 Req Date 20-04-2018 GSTIN: 36AAHFK8714A1ZJ Loc Req No 20856 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 7326 - Plumbing - PVC - Water tank - 500lts - nos 3925 2047.00 8,188.00 18 1,473.84 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 8,188.00 1,473.84 9,661.84 736.92 736.92 Total Invoice Amount Rupees: Nine Thousand Six Hundred Sixty One and Paise Eighty Four Only.

for Summit Sales LLP