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. 6462 Kadakia and Modi Housing Invoice Date. 17-06-2019 SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 59102 PO Date. 10-06-2019 Req ID 49434 Req Date 07-06-2019 GSTIN: 36AAHFK8714A1ZJ Loc Req No 21296 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 3002 - Cement - PPC - 50kgs - bags 2523 31,019.64 520 213.05 110,784.38 28 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 110,784.38 31,019.64 15,509.82 15,509.82 Total Invoice Amount 141,804.01 Rupees: One Lakh(s) Fourty One Thousand Eight Hundred Four and Paise One Only.

for Summit Sales LLP

1 of 1:01-04-2020