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 1:02-04-2020 **Customer Details** Invoice No. 2958 Kadakia and Modi Housing Invoice Date. 17-10-2018 SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 53174 PO Date. 08-09-2018 Req ID 44296 07-09-2018 Req Date GSTIN: 36AAHFK8714A1ZJ Loc Req No 21001 HSN/SAC Tax% Description of Goods Qty Rate Gross Tax Amt 1 6554 - Paints - Lappam - 25kgs - bags 35 262.50 9,187.50 28 2,572.50 2 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST** CGST **SGST Total Taxable Amount** 9,187.50 2,572.50 1,286.25 1,286.25 Total Invoice Amount 11,760.00 Rupees: Eleven Thousand Seven Hundred Sixty Only.

for Summit Sales LLP