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. 2968 Kadakia and Modi Housing 19-10-2018 Invoice Date. SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 53932 PO Date. 15-10-2018 Req ID 44562 Req Date 24-09-2018 GSTIN: 36AAHFK8714A1ZJ Loc Req No 21016 HSN/SAC Tax Amt Description of Goods Rate Gross Tax% Qty 7217 2051 - Carpentry - hardware - Binding wire - 20 267.4 17,688.51 18 3,183.92 66.15 2 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST** CGST **SGST Total Taxable Amount** 17,688.51 3,183.92 1,591.96 Total Invoice Amount 1,591.96 20,872.44 Rupees: Twenty Thousand Eight Hundred Seventy Two and Paise Fourty Four Only.

for Summit Sales LLP

1 of 1:02-04-2020