

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-04-2020

|                                                                                                                            |                                                   |  |  |               |     |            |          |                      |          |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|--|---------------|-----|------------|----------|----------------------|----------|
| <b>Customer Details</b><br><br>Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br><br>GSTIN : 36AANFG4817C1ZH |                                                   |  |  | Invoice No.   |     | 8546       |          |                      |          |
|                                                                                                                            |                                                   |  |  | Invoice Date. |     | 04-11-2019 |          |                      |          |
|                                                                                                                            |                                                   |  |  | PO No.        |     | 62343      |          |                      |          |
|                                                                                                                            |                                                   |  |  | PO Date.      |     | 15-10-2019 |          |                      |          |
|                                                                                                                            |                                                   |  |  | Req ID        |     | 52372      |          |                      |          |
|                                                                                                                            |                                                   |  |  | Req Date      |     | 15-10-2019 |          |                      |          |
|                                                                                                                            |                                                   |  |  | Loc Req No    |     | 62965      |          |                      |          |
|                                                                                                                            | Description of Goods                              |  |  | HSN/SAC       | Qty | Rate       | Gross    | Tax%                 | Tax Amt  |
| 1                                                                                                                          | 7326 - Plumbing - PVC - Water tank - 500lts - nos |  |  | 3925          | 4   | 1957.00    | 7,828.00 | 18                   | 1,409.04 |
| 2                                                                                                                          |                                                   |  |  |               |     |            |          |                      |          |
| 3                                                                                                                          |                                                   |  |  |               |     |            |          |                      |          |
| 4                                                                                                                          |                                                   |  |  |               |     |            |          |                      |          |
| 5                                                                                                                          |                                                   |  |  |               |     |            |          |                      |          |
| 6                                                                                                                          |                                                   |  |  |               |     |            |          |                      |          |
| 7                                                                                                                          |                                                   |  |  |               |     |            |          |                      |          |
| 8                                                                                                                          |                                                   |  |  |               |     |            |          |                      |          |
| 9                                                                                                                          |                                                   |  |  |               |     |            |          |                      |          |
| 10                                                                                                                         |                                                   |  |  |               |     |            |          |                      |          |
| 11                                                                                                                         |                                                   |  |  |               |     |            |          |                      |          |
| 12                                                                                                                         |                                                   |  |  |               |     |            |          |                      |          |
| 13                                                                                                                         |                                                   |  |  |               |     |            |          |                      |          |
| 14                                                                                                                         |                                                   |  |  |               |     |            |          |                      |          |
| 15                                                                                                                         |                                                   |  |  |               |     |            |          |                      |          |
| IGST                                                                                                                       |                                                   |  |  | CGST          |     | SGST       |          | Total Taxable Amount |          |
|                                                                                                                            |                                                   |  |  | 704.52        |     | 704.52     |          | Total Invoice Amount |          |
|                                                                                                                            |                                                   |  |  |               |     | 7,828.00   |          | 9,237.04             |          |
| Rupees : Nine Thousand Two Hundred Thirty Seven and Paise Four Only.                                                       |                                                   |  |  |               |     |            |          |                      |          |

**for Summit Sales LLP**

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|                                                                                                             |                                                      |  |  |               |     |            |          |                      |         |
|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--|--|---------------|-----|------------|----------|----------------------|---------|
| Customer Details                                                                                            |                                                      |  |  | Invoice No.   |     | 8547       |          |                      |         |
| GV Discovery Center Pvt Ltd<br>5-4-187/3 &4, II Floor, MG Road, Secunderabad<br><br>GSTIN : 36AAHCG4940K1ZC |                                                      |  |  | Invoice Date. |     | 04-11-2019 |          |                      |         |
|                                                                                                             |                                                      |  |  | PO No.        |     | 62490      |          |                      |         |
|                                                                                                             |                                                      |  |  | PO Date.      |     | 19-10-2019 |          |                      |         |
|                                                                                                             |                                                      |  |  | Req ID        |     | 52444      |          |                      |         |
|                                                                                                             |                                                      |  |  | Req Date      |     | 17-10-2019 |          |                      |         |
|                                                                                                             |                                                      |  |  | Loc Req No    |     | 73238      |          |                      |         |
|                                                                                                             | Description of Goods                                 |  |  | HSN/SAC       | Qty | Rate       | Gross    | Tax%                 | Tax Amt |
| 1                                                                                                           | 6535 - Paints - External Waterbase Primer - 20ltrs - |  |  | 3210          | 2   | 2139.90    | 4,279.80 | 18                   | 770.36  |
| 2                                                                                                           |                                                      |  |  |               |     |            |          |                      |         |
| 3                                                                                                           |                                                      |  |  |               |     |            |          |                      |         |
| 4                                                                                                           |                                                      |  |  |               |     |            |          |                      |         |
| 5                                                                                                           |                                                      |  |  |               |     |            |          |                      |         |
| 6                                                                                                           |                                                      |  |  |               |     |            |          |                      |         |
| 7                                                                                                           |                                                      |  |  |               |     |            |          |                      |         |
| 8                                                                                                           |                                                      |  |  |               |     |            |          |                      |         |
| 9                                                                                                           |                                                      |  |  |               |     |            |          |                      |         |
| 10                                                                                                          |                                                      |  |  |               |     |            |          |                      |         |
| 11                                                                                                          |                                                      |  |  |               |     |            |          |                      |         |
| 12                                                                                                          |                                                      |  |  |               |     |            |          |                      |         |
| 13                                                                                                          |                                                      |  |  |               |     |            |          |                      |         |
| 14                                                                                                          |                                                      |  |  |               |     |            |          |                      |         |
| 15                                                                                                          |                                                      |  |  |               |     |            |          |                      |         |
| IGST                                                                                                        |                                                      |  |  | CGST          |     | SGST       |          | Total Taxable Amount |         |
|                                                                                                             |                                                      |  |  | 385.18        |     | 385.18     |          | Total Invoice Amount |         |
|                                                                                                             |                                                      |  |  |               |     | 4,279.80   |          | 5,050.16             |         |
| Rupees : Five Thousand Fifty and Paise Sixteen Only.                                                        |                                                      |  |  |               |     |            |          |                      |         |

**for Summit Sales LLP**