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 1:04-04-2020 **Customer Details** Invoice No. 3089 Kadakia and Modi Housing 29-10-2018 Invoice Date. SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 54086 PO Date. 23-10-2018 Req ID 45127 Req Date 23-10-2018 GSTIN: 36AAHFK8714A1ZJ Loc Req No 21063 HSN/SAC Description of Goods Rate Gross Tax% Tax Amt Qty 9017 1 2117 - Carpentry - hardware - Measuring tape - 5mtrs 112.00 560.00 18 100.80 5 9017 2 2115 - Carpentry - hardware - Measuring tape -1 500.00 500.00 18 90.00 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST SGST Total Taxable Amount** 1,060.00 190.80 95.40 95.40 Total Invoice Amount 1,250.80 Rupees: One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP