

**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 : 04-04-2020

| Customer Details  |  |         |        | Invoice No.          | 8679       |      |          |
|---|--|---------|--------|----------------------|------------|------|----------|
| Sharada Naraboina<br>Villas Orchids, Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36BDWPN0356G1Z7 |  |         |        | Invoice Date.        | 14-11-2019 |      |          |
|   |  |         |        | PO No.               | 63027      |      |          |
|   |  |         |        | PO Date.             | 11-11-2019 |      |          |
|   |  |         |        | Req ID               | 52962      |      |          |
|   |  |         |        | Req Date             | 08-11-2019 |      |          |
|   |  |         |        | Loc Req No           | 63034      |      |          |
|   | Description of Goods                               | HSN/SAC | Qty    | Rate                 | Gross      | Tax% | Tax Amt  |
| 1   | 6623 - Paints - Lappam - 30 Kgs - Bag              | 3214    | 30     | 271.39               | 8,141.70   | 18   | 1,465.52 |
| 2   | 6570 - Paints - OBD - 20kgs - buckets<br>OBD White | 3210    | 2      | 768.80               | 1,537.60   | 18   | 276.76   |
| 3   |  |         |        |                      |            |      |          |
| 4   |  |         |        |                      |            |      |          |
| 5   |  |         |        |                      |            |      |          |
| 6   |  |         |        |                      |            |      |          |
| 7   |  |         |        |                      |            |      |          |
| 8   |  |         |        |                      |            |      |          |
| 9   |  |         |        |                      |            |      |          |
| 10  |  |         |        |                      |            |      |          |
| 11  |  |         |        |                      |            |      |          |
| 12  |  |         |        |                      |            |      |          |
| 13  |  |         |        |                      |            |      |          |
| 14  |  |         |        |                      |            |      |          |
| 15  |  |         |        |                      |            |      |          |
|   | IGST   | CGST    | SGST   | Total Taxable Amount | 9,679.30   |      | 1,742.28 |
|   |  | 871.14  | 871.14 | Total Invoice Amount | 11,421.58  |      |          |
| Rupees : Eleven Thousand Four Hundred Twenty One and Paise Fifty Eight Only.                            |  |         |        |                      |            |      |          |

for Summit Sales LLP