

**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 : 05-04-2020

|                                                                                                                 |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--|--|---------------|----------------------|------------|--------|----------------------|--------|----------|-------|--------|
| <b>Customer Details</b>                                                                                         |                                                       |  |  | Invoice No.   |                      | 8832       |        |                      |        |          |       |        |
| Mehta & Modi Realty Kowkur LLP<br>Greenwood Heights, Sy no-196,Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1A3 |                                                       |  |  | Invoice Date. |                      | 22-11-2019 |        |                      |        |          |       |        |
|                                                                                                                 |                                                       |  |  | PO No.        |                      | 63114      |        |                      |        |          |       |        |
|                                                                                                                 |                                                       |  |  | PO Date.      |                      | 13-11-2019 |        |                      |        |          |       |        |
|                                                                                                                 |                                                       |  |  | Req ID        |                      | 53091      |        |                      |        |          |       |        |
|                                                                                                                 |                                                       |  |  | Req Date      |                      | 13-11-2019 |        |                      |        |          |       |        |
|                                                                                                                 |                                                       |  |  | Loc Req No    |                      | 140103     |        |                      |        |          |       |        |
|                                                                                                                 |                                                       |  |  |               | Description of Goods |            |        | HSN/SAC              | Qty    | Rate     | Gross | Tax%   |
| 1                                                                                                               | 4009 - Consumables - Coconut Broom - other - nos      |  |  | 9603          | 24                   | 16.00      | 384.00 | 0                    | 0.00   |          |       |        |
| 2                                                                                                               | 4080 - Consumables - Bombay Brooms - Other - Nos      |  |  | 9603          | 12                   | 8.30       | 99.60  | 0                    | 0.00   |          |       |        |
| 3                                                                                                               | 4057 - Consumables - Sponges - NA - nos               |  |  | 3921          | 24                   | 8.30       | 199.20 | 18                   | 35.86  |          |       |        |
| 4                                                                                                               | 2148 - Carpentry - hardware - Plastic gampa - other - |  |  | 3926          | 6                    | 140.00     | 840.00 | 18                   | 151.20 |          |       |        |
| 5                                                                                                               |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
| 6                                                                                                               |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
| 7                                                                                                               |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
| 8                                                                                                               |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
| 9                                                                                                               |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
| 10                                                                                                              |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
| 11                                                                                                              |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
| 12                                                                                                              |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
| 13                                                                                                              |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
| 14                                                                                                              |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
| 15                                                                                                              |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |
| IGST                                                                                                            |                                                       |  |  | CGST          |                      | SGST       |        | Total Taxable Amount |        | 1,522.80 |       | 187.06 |
|                                                                                                                 |                                                       |  |  | 93.53         |                      | 93.53      |        | Total Invoice Amount |        | 1,709.86 |       |        |
| Rupees : One Thousand Seven Hundred Nine and Paise Eighty Six Only.                                             |                                                       |  |  |               |                      |            |        |                      |        |          |       |        |

**for Summit Sales LLP**