## 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  Modi Housing Pvt Ltd					Invoice No.	9015 05-12-2019		
Green Towers, Begumpet, Hyderabad					Invoice Date.			
					PO No.	63567	10	
					PO Date.	29-11-2019 53504		
					Req ID			
GSTIN: 36AADCM5906D1ZP					Req Date 29-11-2019			
					Loc Req No	12803		
	Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5003 - Equ	ipment - consumable	durable - Laptop -	84713010	1	19389.00	19,389.00	18	3,490.02
2								
3								
4								
5								
6								
7								
8								
9								
0								
1			· 					
1								
2								
3								
4								
.5								
IGST	CGST	SGST	Total Taxable Amount		'	19,389.00		3,490.02
	1,745.01	1,745.01	Total Invoice	Amount		22,879.02		

for Summit Sales LLP

1 of 1:08-04-2020