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 1:07/04/2020 **Customer Details** Invoice No. 4954 Jyothiram Gaikwad Invoice Date. 04-03-2019 Silver Oak Villas LLP, Phase 1X, Cherlapally, Hyderabad PO No. 57030 PO Date. 02-03-2019 Req ID 47628 Req Date 01-03-2019 GSTIN: 36ALMPG5350Q1ZJ Loc Req No 67626 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 3214 6623 - Paints - Lappam - 30 Kgs - Bag 40 271.39 10,855.60 18 1,954.00 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST SGST Total Taxable Amount** 10,855.60 1,954.00 977.00 977.00 **Total Invoice Amount** 12,809.61

for Summit Sales LLP

Rupees: Twelve Thousand Eight Hundred Nine and Paise Sixty One Only.