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 Invoice No. 5083 Paramount Avenue Owners Association Invoice Date. 16-03-2019 Sy No. 233, Near Shilpa Layout, Nagaram, Hyderabad PO No. 57242 PO Date. 13-03-2019 Req ID 47817 Req Date 13-03-2019 GSTIN: 36 Loc Req No 73726 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 7353 - Plumbing - other - Green Hose pipe - Other -120 24.26 2,911.20 18 524.02 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 2,911.20 524.02 262.01 262.01 **Total Invoice Amount** 3,435.22 Rupees: Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.

for Summit Sales LLP

1 of 1:07/04/2020