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 5109 Invoice No. Aedis Developers LLP Invoice Date. 18-03-2019 Morning GloryApartment, Genome Valley, Hyderabad PO No. 56371 PO Date. 04-02-2019 Req ID 47075 Req Date 04-02-2019 GSTIN: 36ABPFA0002Q1ZD Loc Req No 71933 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 8517 27,560.00 5131 - Equipment - consumable durable - Video 5 5512.00 18 4,960.80 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 27,560.00 4,960.80 2,480.40 2,480.40 Total Invoice Amount 32,520.80 Rupees: Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

1 of 1:07/04/2020