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 Deta | ails | | /UNI: 36ACQI | | Invoice No. | 9302 | | | |
|---|---------------------|----------------|---------------|----------|---------------|-------------|------------|----------|--|
| Silver Oak Villas LLP | | | | | Invoice Date. | 24-12-20 | 24-12-2019 | | |
| SY no:291,Cherlapally,Hyderabad GSTIN: 36ADBFS3288A2Z7 | | | | | PO No. | O No. 64235 | | | |
| | | | | | PO Date. | 21-12-2019 | | | |
| | | | | | Req ID | 53509 | | | |
| | | | | | Req Date | 29-11-2019 | | | |
| | | | | | Loc Req No | 155214 | | | |
| | Description of C | Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 5001 - Equ | ipment - consumable | durable - CCTV | | 9 | 2490.63 | 22,415.67 | 18 | 4,034.82 | |
| 360 degree | camera | | • | | · | | | | |
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| IGST | CGST | SGST | Total Taxable | Amount | | 22,415.67 | | 4,034.82 | |
| | 2,017.41 | 2,017.41 | Total Invoice | | | 26,450.49 | | | |

for Summit Sales LLP

1 of 1:11-04-2020