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. 5166 Aedis Developers LLP Invoice Date. 21-03-2019 Morning GloryApartment, Genome Valley, Hyderabad PO No. 54662 PO Date. 20-11-2018 Req ID 45626 Req Date 20-11-2018 GSTIN: 36ABPFA0002Q1ZD Loc Req No 71742 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 2234 - Carpentry - wood - Sal wood - other - cft 4418 11.45 1350.00 15,457.50 18 2,782.36 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 15,457.50 2,782.36 1,391.18 1,391.18 Total Invoice Amount 18,239.85 Rupees: Eighteen Thousand Two Hundred Thirty Nine and Paise Eighty Five Only.

for Summit Sales LLP

1 of 1:07/04/2020