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. 5263 Kadakia and Modi Housing Invoice Date. 27-03-2019 SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 56951 PO Date. 27-02-2019 Req ID 47549 Req Date 26-02-2019 GSTIN: 36AAHFK8714A1ZJ Loc Req No 21216 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 7353 - Plumbing - other - Green Hose pipe - Other -60 24.26 1,455.60 18 262.00 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 1,455.60 262.00 131.00 131.00 **Total Invoice Amount** 1,717.61 Rupees: One Thousand Seven Hundred Seventeen and Paise Sixty One Only.

for Summit Sales LLP

1 of 1:08/04/2020