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. 5265 Kadakia and Modi Housing Invoice Date. 27-03-2019 SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 55594 PO Date. 03-01-2019 Req ID 46381 Req Date 02-01-2019 GSTIN: 36AAHFK8714A1ZJ Loc Req No 21144 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 2234 - Carpentry - wood - Sal wood - other - cft 4418 13.42 1350.00 18,117.00 18 3,261.06 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 18,117.00 3,261.06 1,630.53 1,630.53 Total Invoice Amount 21,378.06 Rupees: Twenty One Thousand Three Hundred Seventy Eight and Paise Six Only.

for Summit Sales LLP

1 of 1:08/04/2020