

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-04-2020

| Customer Details                                                                          |                                                        |         |        | Invoice No.          |          | 3539       |          |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| B & C Estates<br>Sy No. 191, Mallapur Main Road, Hyderabad<br><br>GSTIN : 36AAHFB7046A1ZT |                                                        |         |        | Invoice Date.        |          | 05-12-2018 |          |
|                                                                                           |                                                        |         |        | PO No.               |          | 54856      |          |
|                                                                                           |                                                        |         |        | PO Date.             |          | 28-11-2018 |          |
|                                                                                           |                                                        |         |        | Req ID               |          | 45814      |          |
|                                                                                           |                                                        |         |        | Req Date             |          | 28-11-2018 |          |
|                                                                                           |                                                        |         |        | Loc Req No           |          | 85671      |          |
|                                                                                           | Description of Goods                                   | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                         | 4057 - Consumables - Sponges - NA - nos                | 3921    | 200    | 8.30                 | 1,660.00 | 18         | 298.80   |
|                                                                                           | -                                                      |         |        |                      |          |            |          |
| 2                                                                                         | 4080 - Consumables - Bombay Brooms - Other - Nos       | 9603    | 200    | 8.30                 | 1,660.00 | 0          | 0.00     |
|                                                                                           | -                                                      |         |        |                      |          |            |          |
| 3                                                                                         | 2148 - Carpentry - hardware - Plastic gampa - other -  | 3926    | 12     | 140.00               | 1,680.00 | 18         | 302.40   |
|                                                                                           | -                                                      |         |        |                      |          |            |          |
| 4                                                                                         | 6025 - Miscellaneous - Gova rope - NA - bundles        | 8431    | 8      | 187.00               | 1,496.00 | 12         | 179.52   |
|                                                                                           | -                                                      |         |        |                      |          |            |          |
| 5                                                                                         | 6023 - Miscellaneous - GI- Bucket - other - nos        | 8431    | 10     | 125.00               | 1,250.00 | 18         | 225.00   |
|                                                                                           | -                                                      |         |        |                      |          |            |          |
| 6                                                                                         | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 |         | 1296   | 1.70                 | 2,203.20 | 18         | 396.58   |
|                                                                                           | -                                                      |         |        |                      |          |            |          |
| 7                                                                                         | 4071 - Consumables - Wiper - Other - nos               | 9603    | 12     | 83.00                | 996.00   | 18         | 179.28   |
|                                                                                           | -                                                      |         |        |                      |          |            |          |
| 8                                                                                         |                                                        |         |        |                      |          |            |          |
|                                                                                           |                                                        |         |        |                      |          |            |          |
| 9                                                                                         |                                                        |         |        |                      |          |            |          |
|                                                                                           |                                                        |         |        |                      |          |            |          |
| 10                                                                                        |                                                        |         |        |                      |          |            |          |
|                                                                                           |                                                        |         |        |                      |          |            |          |
| 11                                                                                        |                                                        |         |        |                      |          |            |          |
|                                                                                           |                                                        |         |        |                      |          |            |          |
| 12                                                                                        |                                                        |         |        |                      |          |            |          |
|                                                                                           |                                                        |         |        |                      |          |            |          |
| 13                                                                                        |                                                        |         |        |                      |          |            |          |
|                                                                                           |                                                        |         |        |                      |          |            |          |
| 14                                                                                        |                                                        |         |        |                      |          |            |          |
|                                                                                           |                                                        |         |        |                      |          |            |          |
| 15                                                                                        |                                                        |         |        |                      |          |            |          |
|                                                                                           |                                                        |         |        |                      |          |            |          |
| IGST                                                                                      |                                                        | CGST    | SGST   | Total Taxable Amount |          | 10,945.20  | 1,581.58 |
|                                                                                           |                                                        | 790.79  | 790.79 | Total Invoice Amount |          | 12,526.78  |          |
| Rupees : Twelve Thousand Five Hundred Twenty Six and Paise Seventy Eight Only.            |                                                        |         |        |                      |          |            |          |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory