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. 6704 Kadakia and Modi Housing Invoice Date. 03-07-2019 SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 59571 PO Date. 26-06-2019 Req ID 49867 Req Date 25-06-2019 GSTIN: 36AAHFK8714A1ZJ Loc Req No 21321 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 550220007,800.00 1,404.00 1012 - Building material - Polyster Fibres - 6mm -200 39.00 18 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 7,800.00 1,404.00 702.00 702.00 Total Invoice Amount 9,204.00 Rupees: Nine Thousand Two Hundred Four Only.

for Summit Sales LLP

1 of 1:15-04-2020