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 1 of 1:15-04-2020 **Customer Details** Invoice No. 6737 Serene Constructions LLP Invoice Date. 04-07-2019 Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict PO No. 59175 PO Date. 12-06-2019 Req ID 49549 Req Date 12-06-2019 GSTIN: 36ACVFS7909P1ZV Loc Req No 94442 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 8537 4547 - Electrical - other - Distribution Board - 3 10 1248.00 12,480.00 18 2,246.40 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 12,480.00 2,246.40 1,123.20 1,123.20 Total Invoice Amount 14,726.40

for Summit Sales LLP

Rupees: Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.