TAX INVOICE

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.	9879
Modi Properties Private Limited,.	Invoice Date.	25-01-2020
SY NO-82/1 MALLAPUR NACHARAM	PO No.	65012
	PO Date.	22-01-2020
	Req ID	54795
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2020
	Loc Req No	11442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	120	8.30	996.00	18	179.28
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	120	8.30	996.00	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
4	1012 - Building material - Polyster Fibres - 6mm - 6 bags	55022000	480	39.00	18,720.00	18	3,369.60
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
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IGST	CGST	SGST	Total Taxable Amount	22,728.00		3,851.28
	1,925.64	1,925.64	Total Invoice Amount	26,579.28		

Rupees : Twenty Six Thousand Five Hundred Seventy Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory