## 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 Deta	ails	35111	/UNI: 36ACQI		Invoice N	o.	7644			
Modi Reality Mallapur LLP					Invoice Date.		06-09-2019			
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad							60968 21-08-2019			
					PO Date. Req ID		50528			
								24-07-2019		
GSTIN: 36AAEFM1459R1ZP								58031		
Description of Goods			HSN/SAC	Qty	Rate		Gross Tax%		Tax Amt	
1 4066 - Consumables - Water bottle - NA - nos			12		52.00		624.00	18	112.32	
2										
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4										
						-				
5										
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6										
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7										
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13										
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4										
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15										
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IGST	IGST CGST SGS		Total Taxable Amount				624.00		112.32	
	56.16 56.16 Total Invoice Amount			Amount	7			736.32	36.32	

for Summit Sales LLP

1 of 1:21-04-2020