## 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. 6924 Kadakia and Modi Housing Invoice Date. 17-07-2019 SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 58361 PO Date. 30-04-2019 Req ID 48672 Req Date 23-04-2019 GSTIN: 36AAHFK8714A1ZJ Loc Req No 21270 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 8523 - Stone - other - Shabad Stone - 3 In X 2 In -396 14.18 5,615.28 5 280.76 2 3 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 5,615.28 280.76 140.38 140.38 Total Invoice Amount 5,896.04 Rupees: Five Thousand Eight Hundred Ninty Six and Paise Four Only.

for Summit Sales LLP

1 of 1:23-04-2020