

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-04-2020

|                                                                                                                         |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--|--|---------------|-----|------------|-----------|----------------------|----------|-----------|--|----------|
| Customer Details                                                                                                        |                                                       |  |  | Invoice No.   |     | 10371      |           |                      |          |           |  |          |
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict<br><br>GSTIN : 36ACVFS7909P1ZV |                                                       |  |  | Invoice Date. |     | 19-02-2020 |           |                      |          |           |  |          |
|                                                                                                                         |                                                       |  |  | PO No.        |     | 65762      |           |                      |          |           |  |          |
|                                                                                                                         |                                                       |  |  | PO Date.      |     | 13-02-2020 |           |                      |          |           |  |          |
|                                                                                                                         |                                                       |  |  | Req ID        |     | 55423      |           |                      |          |           |  |          |
|                                                                                                                         |                                                       |  |  | Req Date      |     | 11-02-2020 |           |                      |          |           |  |          |
|                                                                                                                         |                                                       |  |  | Loc Req No    |     | 150177     |           |                      |          |           |  |          |
|                                                                                                                         | Description of Goods                                  |  |  | HSN/SAC       | Qty | Rate       | Gross     | Tax%                 | Tax Amt  |           |  |          |
| 1                                                                                                                       | 2169 - Carpentry - hardware - SS Mortise Lock -       |  |  | 8301          | 3   | 2350.00    | 7,050.00  | 18                   | 1,269.00 |           |  |          |
| 2                                                                                                                       | 2165 - Carpentry - hardware - SS Cylindrical Lock -   |  |  | 8301          | 20  | 541.00     | 10,820.00 | 18                   | 1,947.60 |           |  |          |
| 3                                                                                                                       | 2285 - Carpentry - hardware - SS Hinges - Others - 4" |  |  | 8302          | 63  | 212.00     | 13,356.00 | 18                   | 2,404.08 |           |  |          |
| 4                                                                                                                       | 2092 - Carpentry - hardware - Door Stopper - NA -     |  |  | 8302          | 21  | 105.00     | 2,205.00  | 18                   | 396.90   |           |  |          |
| 5                                                                                                                       |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
| 6                                                                                                                       |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
| 7                                                                                                                       |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
| 8                                                                                                                       |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
| 9                                                                                                                       |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
| 10                                                                                                                      |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
| 11                                                                                                                      |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
| 12                                                                                                                      |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
| 13                                                                                                                      |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
| 14                                                                                                                      |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
| 15                                                                                                                      |                                                       |  |  |               |     |            |           |                      |          |           |  |          |
| IGST                                                                                                                    |                                                       |  |  | CGST          |     | SGST       |           | Total Taxable Amount |          | 33,431.00 |  | 6,017.58 |
|                                                                                                                         |                                                       |  |  | 3,008.79      |     | 3,008.79   |           | Total Invoice Amount |          | 39,448.58 |  |          |
| Rupees : Thirty Nine Thousand Four Hundred Fourty Eight and Paise Fifty Eight Only.                                     |                                                       |  |  |               |     |            |           |                      |          |           |  |          |

**for Summit Sales LLP**