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 1 of 1:25-04-2020 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** Invoice No. 4182 Aedis Developers LLP Invoice Date. 18-01-2019 Morning GloryApartment, Genome Valley, Hyderabad PO No. 54807 PO Date. 26-11-2018 Req ID 45749 Req Date 23-11-2018 GSTIN: 36ABPFA0002Q1ZD Loc Req No 71757 HSN/SAC Description of Goods Rate Gross Tax% Tax Amt Qty 7326 - Plumbing - PVC - Water tank - 500lts - nos 3925 2037.00 12,222.00 18 2,199.96 6 2 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST** CGST SGST **Total Taxable Amount** 12,222.00 2,199.96 1,099.98 1,099.98 Total Invoice Amount 14,421.96

for Summit Sales LLP

Rupees: Fourteen Thousand Four Hundred Twenty One and Paise Ninty Six Only.