## 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.         | 5559         |            |          |  |
|--|------------------------|-----------------------|----------------------|--------|---------------------|--------------|------------|----------|--|
| Aedis Developers LLP                             |                        |                       |                      |        | Invoice Date.       | 16-04-2019   |            |          |  |
| Morning GloryApartment, Genome Valley, Hyderabad |                        |                       |                      |        |                     | PO No. 57482 |            |          |  |
|  |                        |                       |                      |        | PO Date.            |              | 21-03-2019 |          |  |
|  |                        |                       |                      |        | Req ID              | 48003        |            |          |  |
| GSTIN: 36ABPFA0002Q1ZD                           |                        |                       |                      |        | Req Date 20-03-2019 |              |            |          |  |
|  |                        |                       |                      |        | Loc Req No 72040    |              |            |          |  |
|  | Description of C       |                       | HSN/SAC              | Qty    | Rate                | Gross        | Tax%       | Tax Amt  |  |
| 1 2378 - Car                                     | rpentry - wood - Sal w | rood - 2+1 - 7 ft 3in | 4418                 | 15     | 1808.00             | 27,120.00    | 18         | 4,881.60 |  |
| -  |                        |                       | •                    |        | ·                   |              |            |          |  |
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| 13   |                        |                       |                      |        |                     |              |            |          |  |
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| 4  |                        |                       |                      |        |                     |              |            |          |  |
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| 15   |                        |                       |                      |        |                     |              |            |          |  |
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| IGST   | CGST                   | SGST                  | Total Taxable Amount |        |                     | 27,120.00    |            | 4,881.60 |  |
|  | 2,440.80               | 2,440.80              | Total Invoice        | Amount |                     | 32,001.60    |            |          |  |

for Summit Sales LLP

1 of 1:28-04-2020