

**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 : 29-04-2020

|                                                                                          |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------|--|--|---------------|-----|------------|--------|----------------------|---------|--------|--|-------|
| <b>Customer Details</b>                                                                  |                                                               |  |  | Invoice No.   |     | 7937       |        |                      |         |        |  |       |
| Modi Housing Pvt Ltd<br>Green Towers, Begumpet, Hyderabad<br><br>GSTIN : 36AADCM5906D1ZP |                                                               |  |  | Invoice Date. |     | 27-09-2019 |        |                      |         |        |  |       |
|                                                                                          |                                                               |  |  | PO No.        |     | 61657      |        |                      |         |        |  |       |
|                                                                                          |                                                               |  |  | PO Date.      |     | 18-09-2019 |        |                      |         |        |  |       |
|                                                                                          |                                                               |  |  | Req ID        |     | 51737      |        |                      |         |        |  |       |
|                                                                                          |                                                               |  |  | Req Date      |     | 17-09-2019 |        |                      |         |        |  |       |
|                                                                                          |                                                               |  |  | Loc Req No    |     | 11158      |        |                      |         |        |  |       |
|                                                                                          | Description of Goods                                          |  |  | HSN/SAC       | Qty | Rate       | Gross  | Tax%                 | Tax Amt |        |  |       |
| 1                                                                                        | 4066 - Consumables - Water bottle - NA - nos                  |  |  |               | 6   | 52.00      | 312.00 | 18                   | 56.16   |        |  |       |
| 2                                                                                        | 4001 - Consumables - Air Freshner - NA - nos<br>room freshner |  |  | 3307          | 2   | 83.00      | 166.00 | 18                   | 29.88   |        |  |       |
| 3                                                                                        |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 4                                                                                        |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 5                                                                                        |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 6                                                                                        |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 7                                                                                        |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 8                                                                                        |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 9                                                                                        |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 10                                                                                       |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 11                                                                                       |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 12                                                                                       |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 13                                                                                       |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 14                                                                                       |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| 15                                                                                       |                                                               |  |  |               |     |            |        |                      |         |        |  |       |
| IGST                                                                                     |                                                               |  |  | CGST          |     | SGST       |        | Total Taxable Amount |         | 478.00 |  | 86.04 |
|                                                                                          |                                                               |  |  | 43.02         |     | 43.02      |        | Total Invoice Amount |         | 564.04 |  |       |
| Rupees : Five Hundred Sixty Four and Paise Four Only.                                    |                                                               |  |  |               |     |            |        |                      |         |        |  |       |

**for Summit Sales LLP**