

**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 : 04-05-2020

| Customer Details                                                                                                        |                                                                       |         |     | Invoice No.          |          | 10428      |         |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------|-----|----------------------|----------|------------|---------|
| East Side Residency Annojiguda LLP<br>Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad<br><br>GSTIN : 36AAHFE3373P1ZX |                                                                       |         |     | Invoice Date.        |          | 21-02-2020 |         |
|                                                                                                                         |                                                                       |         |     | PO No.               |          | 65890      |         |
|                                                                                                                         |                                                                       |         |     | PO Date.             |          | 17-02-2020 |         |
|                                                                                                                         |                                                                       |         |     | Req ID               |          | 55627      |         |
|                                                                                                                         |                                                                       |         |     | Req Date             |          | 17-02-2020 |         |
|                                                                                                                         |                                                                       |         |     | Loc Req No           |          | 130077     |         |
|                                                                                                                         | Description of Goods                                                  | HSN/SAC | Qty | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                       | 7509 - Stationery - other - Calculator - NA - nos                     |         | 2   | 156.00               | 312.00   | 18         | 56.16   |
| 2                                                                                                                       | 7565 - Stationery - other - Pencil Carbon Paper - NA                  | 4809    | 1   | 156.00               | 156.00   | 18         | 28.08   |
| 3                                                                                                                       | 7571 - Stationery - other - Projects folder - NA - nos<br>A3          |         | 250 | 5.50                 | 1,375.00 | 18         | 247.50  |
| 4                                                                                                                       | 7571 - Stationery - other - Projects folder - NA - nos<br>A4          |         | 150 | 5.50                 | 825.00   | 18         | 148.50  |
| 5                                                                                                                       | 7514 - Stationery - other - Cello Tape - other - nos<br>Brown tape 3" |         | 1   | 38.00                | 38.00    | 18         | 6.84    |
| 6                                                                                                                       | 7514 - Stationery - other - Cello Tape - other - nos<br>White 3"/ 2"  |         | 2   | 38.00                | 76.00    | 18         | 13.68   |
| 7                                                                                                                       | 7513 - Stationery - other - Cello Tape - 1 In - nos                   |         | 2   | 13.00                | 26.00    | 12         | 3.12    |
| 8                                                                                                                       |                                                                       |         |     |                      |          |            |         |
| 9                                                                                                                       |                                                                       |         |     |                      |          |            |         |
| 10                                                                                                                      |                                                                       |         |     |                      |          |            |         |
| 11                                                                                                                      |                                                                       |         |     |                      |          |            |         |
| 12                                                                                                                      |                                                                       |         |     |                      |          |            |         |
| 13                                                                                                                      |                                                                       |         |     |                      |          |            |         |
| 14                                                                                                                      |                                                                       |         |     |                      |          |            |         |
| 15                                                                                                                      |                                                                       |         |     |                      |          |            |         |
| IGST                                                                                                                    |                                                                       |         |     | CGST                 |          | SGST       |         |
| 251.94                                                                                                                  |                                                                       |         |     | 251.94               |          | 2,808.00   |         |
| Total Taxable Amount                                                                                                    |                                                                       |         |     | Total Invoice Amount |          | 503.88     |         |
|                                                                                                                         |                                                                       |         |     |                      |          | 3,311.88   |         |
| Rupees : Three Thousand Three Hundred Eleven and Paise Eighty Eight Only.                                               |                                                                       |         |     |                      |          |            |         |

**for Summit Sales LLP**