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 1:05-05-2020 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** Invoice No. 10515 Silver Oak Villas LLP Invoice Date. 27-02-2020 SY no:291, Cherlapally, Hyderabad PO No. 66113 PO Date. 26-02-2020 Req ID 55605 Req Date 17-02-2020 GSTIN: 36ADBFS3288A2Z7 Loc Req No 155421 HSN/SAC Rate Tax% Tax Amt Description of Goods Gross Qty 84713010 5003 - Equipment - consumable durable - Laptop -19389.00 19,389.00 18 3,490.02 2 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 19,389.00 3,490.02 1,745.01 1,745.01 Total Invoice Amount 22,879.02

for Summit Sales LLP

Rupees: Twenty Two Thousand Eight Hundred Seventy Nine and Paise Two Only.