

**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 : 20-05-2020

| Customer Details                                                                    |                                                   |        |  | Invoice No.   |     | 10602                |        |          |         |        |
|-------------------------------------------------------------------------------------|---------------------------------------------------|--------|--|---------------|-----|----------------------|--------|----------|---------|--------|
| Silver Oak Villas LLP<br>SY NO 291,CHERLAPALLLY ,HYD<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                   |        |  | Invoice Date. |     | 02-03-2020           |        |          |         |        |
|                                                                                     |                                                   |        |  | PO No.        |     | 66056                |        |          |         |        |
|                                                                                     |                                                   |        |  | PO Date.      |     | 24-02-2020           |        |          |         |        |
|                                                                                     |                                                   |        |  | Req ID        |     | 55750                |        |          |         |        |
|                                                                                     |                                                   |        |  | Req Date      |     | 21-02-2020           |        |          |         |        |
|                                                                                     |                                                   |        |  | Loc Req No    |     | 155552               |        |          |         |        |
|                                                                                     | Description of Goods                              |        |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%     | Tax Amt |        |
| 1                                                                                   | 4022 - Consumables - Dettol - NA - nos            |        |  | 3401          | 6   | 66.00                | 396.00 | 18       | 71.28   |        |
|                                                                                     | Santhoor                                          |        |  |               |     |                      |        |          |         |        |
| 2                                                                                   | 4001 - Consumables - Air Freshner - NA - nos      |        |  | 3307          | 12  | 40.00                | 480.00 | 18       | 86.40   |        |
|                                                                                     | odonil                                            |        |  |               |     |                      |        |          |         |        |
| 3                                                                                   | 4008 - Consumables - Cleaning Cloth - other - nos |        |  | 6307          | 12  | 16.00                | 192.00 | 5        | 9.60    |        |
|                                                                                     | Yellow                                            |        |  |               |     |                      |        |          |         |        |
| 4                                                                                   | 4040 - Consumables - Mopping Cloth - NA - nos     |        |  | 6307          | 12  | 16.00                | 192.00 | 5        | 9.60    |        |
|                                                                                     |                                                   |        |  |               |     |                      |        |          |         |        |
| 5                                                                                   | 4059 - Consumables - Surf Detergent Powder - NA - |        |  | 3402          | 6   | 24.00                | 144.00 | 18       | 25.92   |        |
|                                                                                     | Wheel                                             |        |  |               |     |                      |        |          |         |        |
| 6                                                                                   | 4065 - Consumables - Vim bar - NA - nos           |        |  | 3405          | 6   | 42.00                | 252.00 | 18       | 45.36   |        |
|                                                                                     |                                                   |        |  |               |     |                      |        |          |         |        |
| 7                                                                                   | 4009 - Consumables - Coconut Broom - other - nos  |        |  | 9603          | 20  | 16.00                | 320.00 | 0        | 0.00    |        |
|                                                                                     |                                                   |        |  |               |     |                      |        |          |         |        |
| 8                                                                                   |                                                   |        |  |               |     |                      |        |          |         |        |
|                                                                                     |                                                   |        |  |               |     |                      |        |          |         |        |
| 9                                                                                   |                                                   |        |  |               |     |                      |        |          |         |        |
|                                                                                     |                                                   |        |  |               |     |                      |        |          |         |        |
| 10                                                                                  |                                                   |        |  |               |     |                      |        |          |         |        |
|                                                                                     |                                                   |        |  |               |     |                      |        |          |         |        |
| 11                                                                                  |                                                   |        |  |               |     |                      |        |          |         |        |
|                                                                                     |                                                   |        |  |               |     |                      |        |          |         |        |
| 12                                                                                  |                                                   |        |  |               |     |                      |        |          |         |        |
|                                                                                     |                                                   |        |  |               |     |                      |        |          |         |        |
| 13                                                                                  |                                                   |        |  |               |     |                      |        |          |         |        |
|                                                                                     |                                                   |        |  |               |     |                      |        |          |         |        |
| 14                                                                                  |                                                   |        |  |               |     |                      |        |          |         |        |
|                                                                                     |                                                   |        |  |               |     |                      |        |          |         |        |
| 15                                                                                  |                                                   |        |  |               |     |                      |        |          |         |        |
|                                                                                     |                                                   |        |  |               |     |                      |        |          |         |        |
| IGST                                                                                |                                                   | CGST   |  | SGST          |     | Total Taxable Amount |        | 1,976.00 |         | 248.16 |
|                                                                                     |                                                   | 124.08 |  | 124.08        |     | Total Invoice Amount |        | 2,224.16 |         |        |
| Rupees : Two Thousand Two Hundred Twenty Four and Paise Sixteen Only.               |                                                   |        |  |               |     |                      |        |          |         |        |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory