

**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 : 22-05-2020

|                                                                                         |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
|-----------------------------------------------------------------------------------------|--------------------------------------------------|--|--|---------------|-----|------------|----------|----------------------|---------|----------|--|--------|
| <b>Customer Details</b>                                                                 |                                                  |  |  | Invoice No.   |     | 10674      |          |                      |         |          |  |        |
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                  |  |  | Invoice Date. |     | 05-03-2020 |          |                      |         |          |  |        |
|                                                                                         |                                                  |  |  | PO No.        |     | 66301      |          |                      |         |          |  |        |
|                                                                                         |                                                  |  |  | PO Date.      |     | 02-03-2020 |          |                      |         |          |  |        |
|                                                                                         |                                                  |  |  | Req ID        |     | 55955      |          |                      |         |          |  |        |
|                                                                                         |                                                  |  |  | Req Date      |     | 29-02-2020 |          |                      |         |          |  |        |
|                                                                                         |                                                  |  |  | Loc Req No    |     | 63234      |          |                      |         |          |  |        |
|                                                                                         | Description of Goods                             |  |  | HSN/SAC       | Qty | Rate       | Gross    | Tax%                 | Tax Amt |          |  |        |
| 1                                                                                       | 6621 - Paints - Janta pasta - NA - Nos           |  |  | 3506          | 20  | 52.00      | 1,040.00 | 18                   | 187.20  |          |  |        |
| 2                                                                                       | 6549 - Paints - White Cement - 25kgs - bags      |  |  | 2523          | 2   | 509.20     | 1,018.40 | 28                   | 285.14  |          |  |        |
| 3                                                                                       | 4080 - Consumables - Bombay Brooms - Other - Nos |  |  | 9603          | 10  | 8.30       | 83.00    | 0                    | 0.00    |          |  |        |
| 4                                                                                       | 4009 - Consumables - Coconut Broom - other - nos |  |  | 9603          | 10  | 16.00      | 160.00   | 0                    | 0.00    |          |  |        |
| 5                                                                                       |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
| 6                                                                                       |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
| 7                                                                                       |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
| 8                                                                                       |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
| 9                                                                                       |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
| 10                                                                                      |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
| 11                                                                                      |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
| 12                                                                                      |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
| 13                                                                                      |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
| 14                                                                                      |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
| 15                                                                                      |                                                  |  |  |               |     |            |          |                      |         |          |  |        |
| IGST                                                                                    |                                                  |  |  | CGST          |     | SGST       |          | Total Taxable Amount |         | 2,301.40 |  | 472.34 |
|                                                                                         |                                                  |  |  | 236.17        |     | 236.17     |          | Total Invoice Amount |         | 2,773.75 |  |        |
| Rupees : Two Thousand Seven Hundred Seventy Three and Paise Seventy Five Only.          |                                                  |  |  |               |     |            |          |                      |         |          |  |        |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory