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 1:25-05-2020 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** Invoice No. 4311 Paramount Estates Invoice Date. 29-01-2019 sy no 233 near shilpa layout nagaram hyderabad PO No. 55996 PO Date. 19-01-2019 Req ID 46753 Req Date 18-01-2019 GSTIN: 36AAJFP4202C1ZP Loc Req No 73655 HSN/SAC Description of Goods Rate Gross Tax% Tax Amt Qty 6601 - Paints - Wall Care Putti - 20kgs - bags 3214 661.50 2,646.00 18 476.28 2 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 2,646.00 476.28 238.14 238.14 Total Invoice Amount 3,122.28

for Summit Sales LLP

Rupees: Three Thousand One Hundred Twenty Two and Paise Twenty Eight Only.