

Rejected m RAI's  
Corr. & Note  
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SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Tax Invoice  
Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Billing Details                     |                                                                              |          | Customer Details |                      | Shipping Details                                                                   |       | Invoice No |           | Invoice Date |  | PO No       |  | PO Date     |  |
|-------------------------------------|------------------------------------------------------------------------------|----------|------------------|----------------------|------------------------------------------------------------------------------------|-------|------------|-----------|--------------|--|-------------|--|-------------|--|
| Rajesh J Kadakia & Sharad J Kadakia |                                                                              |          | Greens Tower     |                      | Opp: Hyderabad Public School , Begumpet<br>Hyderabad, Hyderabad, Telangana- 500016 |       | 34918      |           | 06 Jan 2024  |  | 20231229039 |  | 29 Dec 2023 |  |
| S.No                                | Description Of Goods                                                         | HSN/SAC  | Qty              | Rate                 | Gross                                                                              | Tax%  | Tax Amt    |           |              |  |             |  |             |  |
| 1                                   | TILE3967-Tiles-Wall Tiles-Ceramic-Nitico<br>Luna DK-250X375mm-Sqm            | 69072300 | 10.00            | 317.00               | 3,170                                                                              | 18.00 | 570.6      |           |              |  |             |  |             |  |
| 2                                   | TILE4580-Tiles-Wall Tiles-Ceramic-Nitico<br>Luna HL-250X375mm-Sqm            | 69072300 | 5.00             | 317.00               | 1,585                                                                              | 18.00 | 285.3      |           |              |  |             |  |             |  |
| 3                                   | TILE3139-Tiles-Wall Tiles-Ceramic-Nitico<br>Luna LT-250X375mm-Sqm            | 69072300 | 10.00            | 317.00               | 3,170                                                                              | 18.00 | 570.6      |           |              |  |             |  |             |  |
| 4                                   | TILE8489-Tiles-Wall Tiles-Ceramic-Nitico<br>Malaysian Brown DK-250X375mm-Sqm | 69072300 | 13.00            | 317.00               | 4,121                                                                              | 18.00 | 741.78     |           |              |  |             |  |             |  |
| 5                                   | TILE1555-Tiles-Wall Tiles-Ceramic-Nitico<br>Malaysian Brown HL-250X375mm-Sqm | 69072300 | 5.00             | 317.00               | 1,585                                                                              | 18.00 | 285.3      |           |              |  |             |  |             |  |
| 6                                   | TILE8901-Tiles-Wall Tiles-Ceramic-Nitico<br>Ultra Sprinkle DK-250X375mm-Sqm  | 69072300 | 13.00            | 317.00               | 4,121                                                                              | 18.00 | 741.78     |           |              |  |             |  |             |  |
| 7                                   | TILE6875-Tiles-Wall Tiles-Ceramic-Nitico<br>Ultra Sprinkle HL-250X375mm-Sqm  | 69072300 | 5.00             | 317.00               | 1,585                                                                              | 18.00 | 285.3      |           |              |  |             |  |             |  |
| 8                                   | TILE6936-Tiles-Wall Tiles-Ceramic-Nitico<br>Ultra Sprinkle LT-250X375mm-Sqm  | 69072300 | 13.00            | 317.00               | 4,121                                                                              | 18.00 | 741.78     |           |              |  |             |  |             |  |
|                                     |                                                                              |          |                  | Total Taxable Amount | 23,458.00                                                                          |       | 4,222.44   |           |              |  |             |  |             |  |
|                                     |                                                                              |          |                  | Total Invoice Amount |                                                                                    |       |            | 27,680.00 |              |  |             |  |             |  |
| IGST                                |                                                                              | CGST     | SGST             |                      |                                                                                    |       |            |           |              |  |             |  |             |  |

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|---------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------|------------------|-------|------------|---------|
| Sh J Kadakia & Sharad J Kadakia |                                                                                | Greens Tower<br>Opp: Hyderabad Public School, Begumpet<br>Hyderabad, Hyderabad, Telangana- 500016 |       | Invoice Date     |       | 34920      |         |
| Description Of Goods            |                                                                                | HSN/SAC                                                                                           | Qty   | Rate             | Gross | Tax%       | Tax Amt |
| 1                               | TILE1424-Tiles-Floor Tiles-Vitrified-Nitco<br>Jaipur Panna-300X300mm-Sqm       | 69072300                                                                                          | 6.00  | 635.00           | 3,810 | 18.00      | 685.8   |
| 2                               | TILE8293-Tiles-Floor Tiles-Vitrified-Nitco<br>Maharaja Beige -300X300mm-Sqm    | 69072300                                                                                          | 6.00  | 517.00           | 3,102 | 18.00      | 558.36  |
| 3                               | TILE3294-Tiles-Floor Tiles-Vitrified-Nitco<br>Maharaja Off white-300X300mm-Sqm | 69072300                                                                                          | 6.00  | 516.00           | 3,096 | 18.00      | 557.28  |
| 4                               | TILE3967-Tiles-Wall Tiles-Ceramic-Nitco<br>Luna DK-250X375mm-Sqm               | 69072300                                                                                          | 10.00 | 317.00           | 3,170 | 18.00      | 570.6   |
| 5                               | TILE4580-Tiles-Wall Tiles-Ceramic-Nitco<br>Luna HL -250X375mm-Sqm              | 69072300                                                                                          | 5.00  | 317.00           | 1,585 | 18.00      | 285.3   |
| 6                               | TILE3139-Tiles-Wall Tiles-Ceramic-Nitco<br>Luna LT -250X375mm-Sqm              | 69072300                                                                                          | 10.00 | 317.00           | 3,170 | 18.00      | 570.6   |
| 7                               | TILE8489-Tiles-Wall Tiles-Ceramic-Nitco<br>Malaysian Brown DK -250X375mm-Sqm   | 69072300                                                                                          | 12.00 | 317.00           | 3,804 | 18.00      | 684.72  |
| 8                               | TILE1555-Tiles-Wall Tiles-Ceramic-Nitco<br>Malaysian Brown HL -250X375mm-Sqm   | 69072300                                                                                          | 5.00  | 317.00           | 1,585 | 18.00      | 285.3   |
| 9                               | TILE4616-Tiles-Wall Tiles-Ceramic-Nitco<br>Malaysian Brown LT -250X375mm-Sqm   | 69072300                                                                                          | 25.00 | 317.00           | 7,925 | 18.00      | 1,426.5 |
| 10                              | TILE8901-Tiles-Wall Tiles-Ceramic-Nitco<br>Ultra Sprinkle DK -250X375mm-Sqm    | 69072300                                                                                          | 12.00 | 317.00           | 3,804 | 18.00      | 684.72  |