TAX INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	1130
Nilgiri Estates	Invoice Date.	15-05-2018
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	50486
	PO Date.	08-05-2018
	Req ID	41885
GSTIN : 36AAHFN0766F1ZA	Req Date	08-05-2018
	Loc Req No	71291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	1207.00	4,828.00	18	869.04
	-						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	1264.00	5,056.00	18	910.08
	-						
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	145.00	580.00	18	104.40
	-						
4	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	7932.19	31,728.76	18	5,711.18
	-						
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	4	286.00	1,144.00	18	205.92
	-						
6	0000 - Item Not known		0	0.00	0.00	0	0.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	43,336.76		7,800.62
	3,900.31	3,900.31	Total Invoice Amount	51,137.38		

Rupees : Fifty One Thousand One Hundred Thirty Seven and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	1129
B & C Estates	Invoice Date.	15-05-2018
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	50631
	PO Date.	14-05-2018
	Req ID	41981
GSTIN : 36AAHFB7046A1ZT	Req Date	12-05-2018
	Loc Req No	85204

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
	-						
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
	-						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	58.00	696.00	0	0.00
	-						
4	7353 - Plumbing - other - Green Hose pipe - Other -		30	24.26	727.80	18	131.00
	-						
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
	-						
6	9570 - Tools - Spade with handle - NA - nos	7301	10	94.00	940.00	18	169.20
	-						
7	4006 - Consumables - Bucket - other - nos	7310	10	125.00	1,250.00	18	225.00
	-						
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	106.72	533.60	18	96.04
	-						
9	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	193.20	966.00	18	173.88
	-						
10							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	10,113.40		1,396.32
	698.16	698.16	Total Invoice Amount	11,509.73		

Rupees : Eleven Thousand Five Hundred Nine and Paise Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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Nilgiri Estates	Invoice Date.	15-05-2018
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	Req ID	41885
GSTIN : 36AAHFN0766F1ZA	Req Date	08-05-2018
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7							
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15							

IGST	CGST	SGST	Total Taxable Amount	43,336.76		7,800.62
	3,900.31	3,900.31	Total Invoice Amount	51,137.38		

Rupees : Fifty One Thousand One Hundred Thirty Seven and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory