

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

1 of 2 : 30-03-2020

Customer Details				Invoice No.		2829				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		08-10-2018				
				PO No.		52285				
				PO Date.		02-08-2018				
				Req ID		43550				
				Req Date		02-08-2018				
				Loc Req No		85403				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	96	111.30	10,684.80	18	1,923.26	
	-									
2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	240	111.30	26,712.00	18	4,808.16	
	-									
3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	384	111.30	42,739.20	18	7,693.06	
	-									
4	8141 - Steel - other - M.S.Grills - Others - SFT			7214	48	111.30	5,342.40	18	961.64	
	-									
5	8141 - Steel - other - M.S.Grills - Others - SFT			7214	54	111.30	6,010.20	18	1,081.84	
	-									
6	8141 - Steel - other - M.S.Grills - Others - SFT			7214	80	111.30	8,904.00	18	1,602.72	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		100,392.60		18,070.68
		9,035.34		9,035.34		Total Invoice Amount		118,463.27		
Rupees : One Lakh(s) Eighteen Thousand Four Hundred Sixty Three and Paise Twenty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**

Satyavani Homes JV
SY NO-96/97,Anojiguda,Near pocharam,Hyderabad

Invoice No. 10010

Invoice Date. 01-02-2020

PO No. 65131

PO Date. 27-01-2020

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2 of 2 : 30-03-2020

GSTIN : 36ABJFS9494G1ZG				Req ID		54917				
				Req Date		27-01-2020				
				Loc Req No		130069				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4004 - Consumables - Bottle - NA - nos				5	195.00	975.00	18	175.50	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		975.00		175.50
		87.75		87.75		Total Invoice Amount		1,150.50		
Rupees : One Lakh(s) Eighteen Thousand Four Hundred Sixty Three and Paise Twenty Seven Only.										

for Summit Sales LLP

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Authorised signatory