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.	1208
Paramount Avenue Owners Association	Invoice Date.	23-05-2018
Sy No. 233, Near Shilpa Layout, Nagaram, Hyderabad	PO No.	50658
	PO Date.	16-05-2018
	Req ID	42033
	Req Date	15-05-2018
GSTIN : 36	Loc Req No	64752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - -		120	24.26	2,911.20	18	524.02
2	4009 - Consumables - Coconut Broom - other - nos -	9603	30	15.00	450.00	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos -	9603	12	58.00	696.00	0	0.00
4	4071 - Consumables - Wiper - Other - nos -	9603	4	80.00	320.00	18	57.60
5	4008 - Consumables - Cleaning Cloth - other - nos -	6307	12	16.00	192.00	5	9.60
6	4040 - Consumables - Mopping Cloth - NA - nos -	6307	10	23.00	230.00	5	11.50
7	4046 - Consumables - Phinyle - 1Ltr - nos -	2907	10	55.00	550.00	18	99.00
8	4014 - Consumables - Colin - 500ml - nos -	3402	5	82.00	410.00	18	73.80
9	4039 - Consumables - Lisol Cleaning Liquid - NA - -	3808	10	85.00	850.00	18	153.00
10	4005 - Consumables - Broom with stick - NA - nos -		6	125.00	750.00	18	135.00
11	0000 - Item Not known		0	0.00	0.00	0	0.00
12							
13							
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IGST	CGST	SGST	Total Taxable Amount	7,359.20		1,063.52
	531.76	531.76	Total Invoice Amount	8,422.72		

Rupees : Eight Thousand Four Hundred Twenty Two and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	1207
Paramount Estates	Invoice Date.	23-05-2018
sy no 233 near shilpa layout nagaram hyderabad	PO No.	50288
	PO Date.	28-04-2018
	Req ID	41728
	Req Date	27-04-2018
GSTIN : 36AAJFP4202C1ZP	Loc Req No	64726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	1207.00	9,656.00	18	1,738.08
	-						
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	145.00	1,160.00	18	208.80
	-						
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	7932.19	63,457.52	18	11,422.36
	-						
4	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	8	286.00	2,288.00	18	411.84
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IGST	CGST	SGST	Total Taxable Amount	76,561.52		13,781.08
	6,890.54	6,890.54	Total Invoice Amount	90,342.59		

Rupees : Ninty Thousand Three Hundred Fourty Two and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Farm House (Hyderabad) LLP	Invoice No.	1206
Sy No. 44, Yenkepally Village, Chevella Mandal	Invoice Date.	23-05-2018
	PO No.	50771
	PO Date.	23-05-2018
	Req ID	42121
GSTIN : 36	Req Date	21-05-2018
	Loc Req No	9458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4807 - Electrical - wires - A1 armored cable - 3.5	8544	1000	311.48	311,480.00	18	56,066.40
	-						
2	4808 - Electrical - wires - A1 armored cable - 3.5	8544	300	311.48	93,444.00	18	16,819.92
	-						
3	4809 - Electrical - wires - A1 armored cable - 3.5	8544	20	575.22	11,504.40	18	2,070.80
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IGST	CGST	SGST				
			Total Taxable Amount	416,428.40		74,957.12
	37,478.56	37,478.56	Total Invoice Amount	491,385.51		

Rupees : Four Lakh(s) Ninty One Thousand Three Hundred Eighty Five and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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IGST	CGST	SGST				
			Total Taxable Amount	76,561.52		13,781.08
	6,890.54	6,890.54	Total Invoice Amount	90,342.59		

Rupees : Ninty Thousand Three Hundred Fourty Two and Paise Fifty Nine Only.

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GSTIN : 36	Loc Req No	64752

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IGST	CGST	SGST	Total Taxable Amount	7,359.20		1,063.52
	531.76	531.76	Total Invoice Amount	8,422.72		

Rupees : Eight Thousand Four Hundred Twenty Two and Paise Seventy Two Only.

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

Customer Details	Invoice No.	1205
Narsingh Swain Memorial Trust	Invoice Date.	23-05-2018
Opp: Metro Pillar no: KPH 28,	PO No.	50770
	PO Date.	10-05-2018
Kukatpally main road	Req ID	42167
GSTIN : 36AAATN4000D1Z9	Req Date	23-05-2018
	Loc Req No	9459

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7676 - Stationery - printing - sopncers Form - NA - -	4901	10	45.50	455.00	2	9.10
2	7677 - Stationery - printing - Poster - NA - Nos -	4901	20	20.00	400.00	2	8.00
3	7678 - Stationery - printing - Convenience Chart - -	4901	2	150.00	300.00	2	6.00
4	7679 - Stationery - printing - Prospect Report - NA - -	4901	10	120.00	1,200.00	2	24.00
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IGST	CGST	SGST	Total Taxable Amount	2,355.00		47.10
	23.55	23.55	Total Invoice Amount	2,402.10		

Rupees : Two Thousand Four Hundred Two and Paise Ten Only.

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Sy No. 44, Yenkepally Village, Chevella Mandal	Invoice Date.	23-05-2018
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IGST	CGST	SGST				
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	37,478.56	37,478.56	Total Invoice Amount	491,385.51		

Rupees : Four Lakh(s) Ninty One Thousand Three Hundred Eighty Five and Paise Fifty One Only.

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IGST	CGST	SGST	Total Taxable Amount	416,428.40		74,957.12
	37,478.56	37,478.56	Total Invoice Amount	491,385.51		

Rupees : Four Lakh(s) Ninty One Thousand Three Hundred Eighty Five and Paise Fifty One Only.

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