

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-04-2020

|                                                                                                         |                                                   |       |  |               |     |                      |        |        |         |        |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------|--|---------------|-----|----------------------|--------|--------|---------|--------|
| Customer Details                                                                                        |                                                   |       |  | Invoice No.   |     | 6616                 |        |        |         |        |
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                   |       |  | Invoice Date. |     | 25-06-2019           |        |        |         |        |
|                                                                                                         |                                                   |       |  | PO No.        |     | 59315                |        |        |         |        |
|                                                                                                         |                                                   |       |  | PO Date.      |     | 17-06-2019           |        |        |         |        |
|                                                                                                         |                                                   |       |  | Req ID        |     | 49641                |        |        |         |        |
|                                                                                                         |                                                   |       |  | Req Date      |     | 15-06-2019           |        |        |         |        |
|                                                                                                         |                                                   |       |  | Loc Req No    |     | 72222                |        |        |         |        |
|                                                                                                         | Description of Goods                              |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%   | Tax Amt |        |
| 22                                                                                                      | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 |       |  | 3917          | 115 | 5.00                 | 575.00 | 18     | 103.50  |        |
|                                                                                                         | -                                                 |       |  |               |     |                      |        |        |         |        |
| IGST                                                                                                    |                                                   | CGST  |  | SGST          |     | Total Taxable Amount |        | 575.00 |         | 103.50 |
|                                                                                                         |                                                   | 51.75 |  | 51.75         |     | Total Invoice Amount |        | 678.50 |         |        |
| Rupees : Fourty Nine Thousand Five Hundred Fifteen and Paise Sixteen Only.                              |                                                   |       |  |               |     |                      |        |        |         |        |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

| Customer Details                                                                                                                                |                                                 |        |         | Invoice No.          | 7243       |          |      |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------|---------|----------------------|------------|----------|------|---------|
| Modi Reality Mallapur LLP<br>Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad<br><br>GSTIN : 36AAEFM1459R1ZP |                                                 |        |         | Invoice Date.        | 12-08-2019 |          |      |         |
|                                                                                                                                                 |                                                 |        |         | PO No.               | 60699      |          |      |         |
|                                                                                                                                                 |                                                 |        |         | PO Date.             | 09-08-2019 |          |      |         |
|                                                                                                                                                 |                                                 |        |         | Req ID               | 50875      |          |      |         |
|                                                                                                                                                 |                                                 |        |         | Req Date             | 09-08-2019 |          |      |         |
|                                                                                                                                                 |                                                 |        |         | Loc Req No           | 68056      |          |      |         |
|                                                                                                                                                 | Description of Goods                            |        | HSN/SAC | Qty                  | Rate       | Gross    | Tax% | Tax Amt |
| 1                                                                                                                                               | 9514 - Tools - Cube testing moulds - 6 In - nos |        | 9024    | 12                   | 676.00     | 8,112.00 | 18   | 0.00    |
|                                                                                                                                                 |                                                 |        |         |                      |            |          |      |         |
| 2                                                                                                                                               |                                                 |        |         |                      |            |          |      |         |
|                                                                                                                                                 |                                                 |        |         |                      |            |          |      |         |
| IGST                                                                                                                                            |                                                 | CGST   | SGST    | Total Taxable Amount |            | 8,112.00 |      | 0.00    |
|                                                                                                                                                 |                                                 | 730.08 | 730.08  | Total Invoice Amount |            | 9,572.16 |      |         |
| Rupees : Fourty Nine Thousand Five Hundred Fifteen and Paise Sixteen Only.                                                                      |                                                 |        |         |                      |            |          |      |         |

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