

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 : 15-04-2020

Customer Details				Invoice No.		5817			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date.		03-05-2019			
				PO No.		58325			
				PO Date.		29-04-2019			
				Req ID		48762			
				Req Date		29-04-2019			
GSTIN : 36ABCFM6774G2ZZ				Loc Req No		52645			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
6	4057 - Consumables - Sponges - NA - nos			3921	5	8.30	41.50	18	7.48
	-								
7	7109 - Plumbing - other - Araldite - other - gms			3506	10	577.50	5,775.00	18	1,039.50
	-								
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,816.50	1,046.98
		523.49		523.49		Total Invoice Amount		6,863.47	
Rupees : Ten Thousand Eight Hundred Twenty Seven and Paise Seventy Five Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details				Invoice No.	7383		
GV Research Centre Pvt Ltd				Invoice Date.	23-08-2019		
Genome Valley, Shameerpet, hyderabad				PO No.	60896		
				PO Date.	20-08-2019		
				Req ID	51053		
				Req Date	19-08-2019		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	73187		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1	6247.00	6,247.00	18	1,124.46
	GLL3-15X Professional						
2	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1	2362.00	2,362.00	18	425.16
	BT 150-5/8						
3	2370 - Carpentry - hardware - Laser Measuring Tape	9015	1	5407.00	5,407.00	18	973.26
	GLM 500						

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

2 of 2 : 15-04-2020

4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,016.00		2,522.88	
Total Invoice Amount				1,261.44		1,261.44	
16,538.88							
Rupees : Ten Thousand Eight Hundred Twenty Seven and Paise Seventy Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory