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.	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						
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,016.00		2,522.88
	1,261.44	1,261.44	Total Invoice Amount	16,538.88		

Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

Invoice No. 9620

TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Satyavani Homes JV SY NO-96/97,Anojiguda,Near pocharam,Hyderabad GSTIN : 36ABJFS9494G1ZG	Invoice Date.	11-01-2020
	PO No.	64695
	PO Date.	08-01-2020
	Req ID	54504
	Req Date	06-01-2020
	Loc Req No	130055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	48.00	192.00	18	34.56
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
3	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
4	4005 - Consumables - Broom with stick - NA - nos		2	115.00	230.00	18	41.40
	Cob web Stick						
5	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
7	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
8	4014 - Consumables - Colin - 500ml - nos	3402	10	73.00	730.00	18	131.40
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	78.00	156.00	18	28.08
10							
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,491.00		431.10
	215.55	215.55	Total Invoice Amount	2,922.10		

Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory