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.	3790
B & C Estates	Invoice Date.	24-12-2018
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	54942
	PO Date.	01-12-2018
	Req ID	45879
	Req Date	01-12-2018
GSTIN : 36AAHFB7046A1ZT	Loc Req No	85677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST		
			Total Taxable Amount	
			Total Invoice Amount	

Rupees : One Thousand Five Hundred Eleven and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details	Invoice No.	5916
Serene Constructions LLP	Invoice Date.	08-05-2019
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	58459
	PO Date.	04-05-2019
	Req ID	48844
	Req Date	02-05-2019
GSTIN : 36ACVFS7909P1ZV	Loc Req No	94417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
	-						
2							
3							

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4							

IGST	CGST	SGST	Total Taxable Amount	1,660.00		298.80
	149.40	149.40	Total Invoice Amount	1,958.80		

Rupees : One Thousand Five Hundred Eleven and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details	Invoice No.	9747
Nilgiri Estates	Invoice Date.	20-01-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	64568
	PO Date.	03-01-2020
	Req ID	54405
	Req Date	03-01-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
3	4818 - Electrical - wires - Cu multistand wires yellow		14	1374.00	19,236.00	18	3,462.48
4	4819 - Electrical - wires - Cu multistand wires Black		14	1374.00	19,236.00	18	3,462.48
5	4817 - Electrical - wires - Cu multistand wires Green		4	564.00	2,256.00	18	406.08
6	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	509.00	2,545.00	18	458.10
7							
8							
9							
10							
11							
12							
13							

IGST	CGST	SGST	Total Taxable Amount	43,273.00		7,789.14
	3,894.57	3,894.57	Total Invoice Amount	51,062.14		

Rupees : One Thousand Five Hundred Eleven and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory