

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details

Modi Realty Genome Valley LLP
 Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

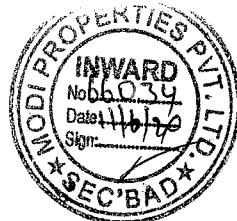
Invoice No.	11478
Invoice Date.	01-06-2020
PO No.	67357
PO Date.	22-05-2020
Req ID	57000
Req Date	20-05-2020
Loc Req No	94676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		30	21.00	630.00	18	113.40
2							
3							
4							
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10							
11							
12							
13							
14							
15							
IGST					630.00		113.40
CGST					56.70		
SGST					56.70		
Total Taxable Amount							
Total Invoice Amount						743.40	

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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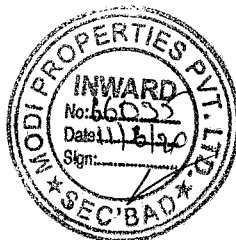
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO					Invoice No.		11479	
					Invoice Date.		01-06-2020	
					PO No.		67358	
					PO Date.		22-05-2020	
					Req ID		56999	
					Req Date		20-05-2020	
					Loc Req No		162008	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40	
	Smart cards - RFID							
2								
3								
4								
5								
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9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		630.00
		56.70		56.70		Total Invoice Amount		743.40
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.								

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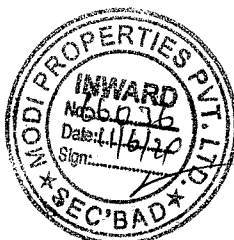
1 of 1 : 01-06-2020

Customer Details				Invoice No.		11480	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		01-06-2020	
				PO No.		67359	
				PO Date.		22-05-2020	
				Req ID		57037	
				Req Date		21-05-2020	
				Loc Req No		163002	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		630.00	113.40
		56.70	56.70	Total Invoice Amount		743.40	
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.		11481	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		01-06-2020	
				PO No.		67483	
				PO Date.		27-05-2020	
				Req ID		57114	
				Req Date		23-05-2020	
				Loc Req No		163009	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	5	472.50	2,362.50	18	425.24
5'							
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,362.50	425.24
		212.62	212.62	Total Invoice Amount		2,787.75	
Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.							

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Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details

edies Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11482
Invoice Date.	01-06-2020
PO No.	67406
PO Date.	23-05-2020
Req ID	57059
Req Date	22-05-2020
Loc Req No	100136

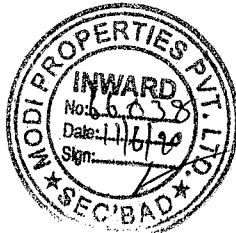
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,457.50			1,162.34
	581.17	581.17	Total Invoice Amount		7,619.85		

Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

Page 1 of 1 : 01-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

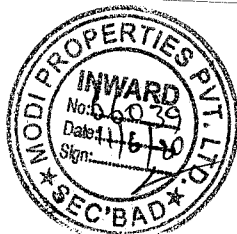
Invoice No.	11483
Invoice Date.	01-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	50	19.00	950.00	18	171.00
2 10132 - Plumbing - CPVC - CPVC Tank Connector	3917	40	74.00	2,960.00	18	532.80
3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1	39174000	10	318.00	3,180.00	18	572.40
4 10065 - Plumbing - CPVC - CPVC Reducer	39174000	18	17.00	306.00	18	55.08
5 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 1"		18	35.00	630.00	18	113.40
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
7 10102 - Plumbing - CPVC - CPVC Clamp - 1 In -	73182990	80	9.00	720.00	18	129.60
8 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
9 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	86.00	860.00	18	154.80
10 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	10	7.00	70.00	18	12.60
11 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	45.00	810.00	18	145.80
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	11,736.00		2,112.48
	1,056.24	1,056.24	Total Invoice Amount		13,848.48	

Rupees : Thirteen Thousand Eight Hundred Fourty Eight and Paise Fourty Eight Only.

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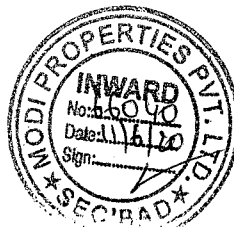
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.		11484	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-06-2020	
				PO No.		67567	
				PO Date.		28-05-2020	
				Req ID		57249	
				Req Date		28-05-2020	
				Loc Req No		63332	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	82.00	410.00	18	73.80
2	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	73.00	730.00	18	131.40
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
7							
8							
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		2,805.00	504.90
		252.45	252.45	Total Invoice Amount		3,309.90	
Rupees : Three Thousand Three Hundred Nine and Paise Ninty Only.							

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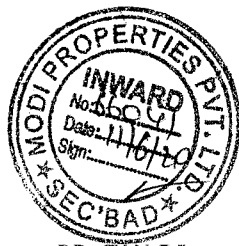
1 of 1 : 01-06-2020

Customer Details				Invoice No.		11485			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-06-2020			
				PO No.		67536			
				PO Date.		28-05-2020			
				Req ID		57163			
				Req Date		26-05-2020			
				Loc Req No		63339			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	60	8.30	498.00	18	89.64
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	36	8.30	298.80	0	0.00
3									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		796.80	89.64
		44.82		44.82		Total Invoice Amount		886.44	
Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.									

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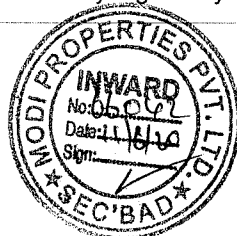
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11486				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-06-2020				
				PO No.		67589				
				PO Date.		29-05-2020				
				Req ID		57164				
				Req Date		26-05-2020				
				Loc Req No		63338				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In			39174000	5	142.00	710.00	18	127.80	
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -				38	60.00	2,280.00	18	410.40	
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos				10	26.00	260.00	18	46.80	
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4			39174000	5	95.00	475.00	18	85.50	
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 3/4"				8	82.00	656.00	18	118.08	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -				10	110.00	1,100.00	18	198.00	
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4				15	23.00	345.00	18	62.10	
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -				25	56.00	1,400.00	18	252.00	
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	20	14.00	280.00	18	50.40	
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	20	8.00	160.00	18	28.80	
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	20	34.00	680.00	18	122.40	
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos			39174000	50	45.00	2,250.00	18	405.00	
13	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4			39174000	25	58.00	1,450.00	18	261.00	
14	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -				25	28.00	700.00	18	126.00	
15										
IGST		CGST		SGST		Total Taxable Amount		12,746.00		2,294.28
		1,147.14		1,147.14		Total Invoice Amount		15,040.28		

Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.



for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

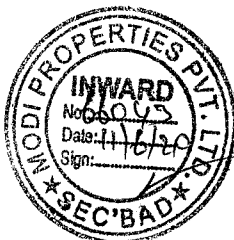
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.		11487	
Villa Orchids LLP				Invoice Date.		01-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67540	
GSTIN : 36AANFG4817C1ZH				PO Date.		28-05-2020	
				Req ID		57170	
				Req Date		26-05-2020	
				Loc Req No		63337	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
3							
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13							
14							
15							
IGST				CGST		SGST	
119.07				119.07		Total Taxable Amount	
						Total Invoice Amount	
						1,323.00	
						238.14	
						1,561.14	

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

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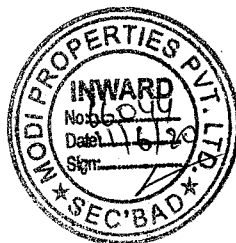
Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Supplier Details a Orchids LLP behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		11488	
				Invoice Date.		01-06-2020	
				PO No.		67550	
				PO Date.		28-05-2020	
				Req ID		57157	
				Req Date		26-05-2020	
				Loc Req No		63341	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	61.00	6,100.00	18	1,098.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	6.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,100.00	1,278.00
		639.00	639.00	Total Invoice Amount		8,378.00	
Rupees : Eight Thousand Three Hundred Seventy Eight Only.							

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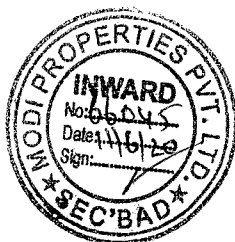
Tier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.		11489	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-06-2020	
				PO No.		67551	
				PO Date.		28-05-2020	
				Req ID		57237	
				Req Date		28-05-2020	
				Loc Req No		63330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos red/blue-5 nos each	9608	10	16.00	160.00	12	19.20
2	7544 - Stationery - other - Marker - NA - nos black	9608	3	16.00	48.00	12	5.76
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	5.50	110.00	12	13.20
4	7512 - Stationery - other - CD Marker - NA - nos	9608	3	18.00	54.00	12	6.48
5	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
6	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	5	11.00	55.00	18	9.90
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				577.00		72.54	
Total Invoice Amount				649.54			
Rupees : Six Hundred Fourty Nine and Paise Fifty Four Only.							

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for Summit Sales LLP

Authorised signatory

[Signature]

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Supplier / Customer / Transporter - Copy

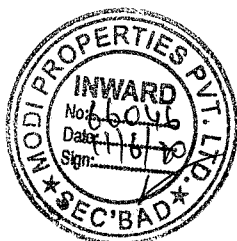
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1 of 1 : 01-06-2020

Customer Details				Invoice No.		11490			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-06-2020			
				PO No.		67206			
				PO Date.		28-05-2020			
				Req ID		57238			
				Req Date		28-05-2020			
				Loc Req No		63331			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos			9603	12	16.00	192.00	0	0.00
2	4001 - Consumables - Air Freshner - NA - nos Air pocket			3307	6	45.00	270.00	18	48.60
3	4022 - Consumables - Dettol - NA - nos Hand wash			3401	5	65.00	325.00	18	58.50
4	4000 - Consumables - Acid - NA - ltrs			2806	12	16.00	192.00	18	34.56
5	4003 - Consumables - Bombay Broom - Big - nos			9603	3	56.00	168.00	0	0.00
6	4009 - Consumables - Coconut Broom - other - nos			9603	10	16.00	160.00	0	0.00
7	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	5	9.60
8	4059 - Consumables - Surf Detergent Powder - NA -			3402	5	24.00	120.00	18	21.60
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,619.00	172.86
		86.43		86.43		Total Invoice Amount		1,791.86	
Rupees : One Thousand Seven Hundred Ninty One and Paise Eighty Six Only.									

Rupees : One Thousand Seven Hundred Ninty One and Paise Eighty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500082

Email: purchase@modiproperties.com

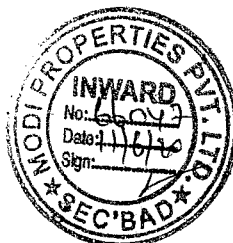
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.	11491		
Modi Realty Genome Valley LLP				Invoice Date.	01-06-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	67277		
				PO Date.	19-05-2020		
				Req ID	56954		
				Req Date	18-05-2020		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94675		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 47" x 24" - 03 nos	68022310	23.52	58.80	1,382.98	18	248.94
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 47" x 25" - 03 nos	68022310	24.46	58.80	1,438.25	18	258.88
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 36" x 25" - 01 nos	68022310	6.24	58.80	366.91	18	66.04
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		54.22	7.00	379.54	18	68.32
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
321.09				321.09		Total Taxable Amount	
321.09				Total Invoice Amount		3,567.68	
						642.18	
						4,209.86	
Rupees : Four Thousand Two Hundred Nine and Paise Eighty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11492
Invoice Date.	02-06-2020
PO No.	67644
PO Date.	28-05-2020
Req ID	57299
Req Date	01-06-2020
Loc Req No	155759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	750	571.57	428,677.50	18	77,161.96
	BIBILOS						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		428,677.50	77,161.96
CGST				Total Invoice Amount		505,839.45	
SGST							
38,580.98							
38,580.98							

Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

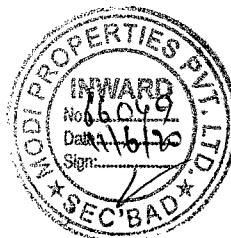
GSTIN : 36AABCM4761E1ZM

Invoice No.	11493
Invoice Date.	02-06-2020
PO No.	67620
PO Date.	30-05-2020
Req ID	57259
Req Date	29-05-2020
Loc Req No	11703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	3	1465.00	4,395.00	18	791.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		4,395.00	791.10
CGST				Total Invoice Amount		5,186.10	
SGST							

Rupees : Five Thousand One Hundred Eighty Six and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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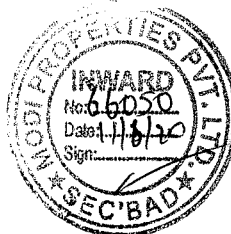
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11494	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-06-2020	
				PO No.		67226	
				PO Date.		18-05-2020	
				Req ID		56917	
				Req Date		16-05-2020	
				Loc Req No		68284	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	10	185.00	1,850.00	12	222.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	5	254.00	1,270.00	12	152.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,120.00	374.40
		187.20	187.20	Total Invoice Amount		3,494.40	
Rupees : Three Thousand Four Hundred Ninty Four and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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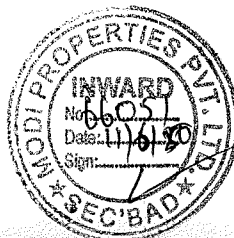
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11495			
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-06-2020			
				PO No.		67638			
				PO Date.		01-06-2020			
				Req ID		57288			
				Req Date		30-05-2020			
				Loc Req No		68297			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos			6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos			6506	15	60.00	900.00	18	162.00
3	9545 - Tools - Helmet - other - nos white			65061090	5	152.00	760.00	18	136.80
4	2147 - Carpentry - hardware - Pad Lock - NA - nos Godrej				15	225.00	3,375.00	18	607.50
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,635.00	1,014.30
		507.15		507.15		Total Invoice Amount		6,649.30	
Rupees : Six Thousand Six Hundred Fourty Nine and Paise Thirty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 11496

Invoice Date. 02-06-2020

PO No. 67350

PO Date. 21-05-2020

Req ID 57030

Req Date 21-05-2020

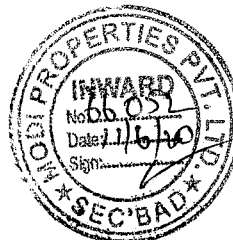
Loc Req No 11677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	16.00	1,200.00	18	216.00
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	14	199.00	2,786.00	18	501.48
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		65	70.00	4,550.00	18	819.00
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	42.00	840.00	18	151.20
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		46,746.00	8,414.28
		4,207.14	4,207.14	Total Invoice Amount		55,160.28	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details

East Side Residency Annojiguda LLP

Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad

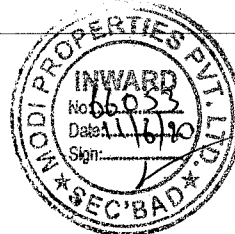
GSTIN : 36AAHFE3373P1ZX

Invoice No.	11497
Invoice Date.	02-06-2020
PO No.	67412
PO Date.	23-05-2020
Req ID	57073
Req Date	22-05-2020
Loc Req No	13104

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7667 - Stationery - other - ID Cards - NA - nos					10	21.00	210.00	18	37.80
Smart cards - RFID										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		210.00		37.80
		18.90		18.90		Total Invoice Amount		247.80		
Rupees : Two Hundred Fourty Seven and Paise Eighty Only.										

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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