

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

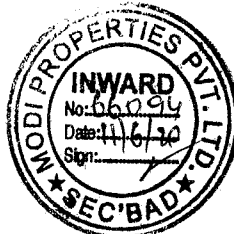
GSTIN/UNI: 36ACQFS204401Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11538		
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-06-2020		
				PO No.		67737		
				PO Date.		04-06-2020		
				Req ID		57403		
				Req Date		04-06-2020		
				Loc Req No		16213		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7683 - Stationery - printing - Scanner - NA - Nos		2	22245.70	44,491.40	18	8,008.44	
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IGST		CGST	SGST	Total Taxable Amount		44,491.40		8,008.44
		4,004.22	4,004.22	Total Invoice Amount		52,499.85		

Rupees : Fifty Two Thousand Four Hundred Ninty Nine and Paise Eighty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

ORIGINAL INVOICE

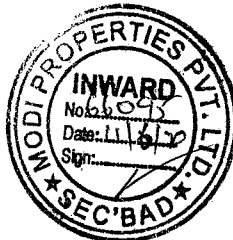
Customer Details				Invoice No.		11539	
ista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-06-2020	
				PO No.		67526	
				PO Date.		28-05-2020	
				Req ID		57228	
				Req Date		27-05-2020	
				Loc Req No		99597	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	7227.00	36,135.00	18	6,504.30
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	1003.00	2,006.00	18	361.08
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	941.00	941.00	18	169.38
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
6							
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IGST		CGST	SGST	Total Taxable Amount		44,052.00	7,929.36
		3,964.68	3,964.68	Total Invoice Amount		51,981.36	

Rupees : Fifty One Thousand Nine Hundred Eighty One and Paise Thirty Six Only.

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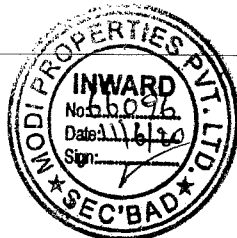
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11540	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-06-2020	
				PO No.		67619	
				PO Date.		30-05-2020	
				Req ID		57267	
				Req Date		29-05-2020	
				Loc Req No		99605	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	9.00	450.00	18	81.00
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IGST				CGST		SGST	
				72.00		72.00	
Total Taxable Amount				800.00		144.00	
Total Invoice Amount				944.00			

Rupees : Nine Hundred Fourty Four Only.



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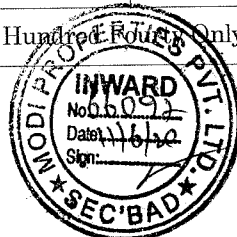
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details					Invoice No.		11541	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH					Invoice Date.		04-06-2020	
					PO No.		67236	
					PO Date.		18-05-2020	
					Req ID		56662	
					Req Date		05-05-2020	
					Loc Req No		63303	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 18 nos 10		200	315.00	63,000.00	18	11,340.00	
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IGST		CGST		SGST		Total Taxable Amount		63,000.00
		5,670.00		5,670.00		Total Invoice Amount		74,340.00

Rupees : Seventy Four Thousand Three Hundred Four Only.



for Summit Sales LLP

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Summit Sales LLP**ORIGINAL INVOICE**

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11542	
Silver Oak Villas LLP				Invoice Date.		05-06-2020	
Sy No. 291, Phase IX, Cherla[pally, Hyderabad				PO No.		67746	
				PO Date.		04-06-2020	
				Req ID		57419	
				Req Date		04-06-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155768	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
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IGST				CGST		SGST	
				Total Taxable Amount		200.00	
				Total Invoice Amount		224.00	

Rupees : Two Hundred Twenty Four Only.

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Summit Sales LLP

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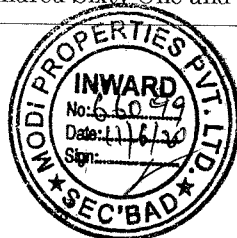
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11543	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-06-2020	
				PO No.		67197	
				PO Date.		16-05-2020	
				Req ID		56831	
				Req Date		14-05-2020	
				Loc Req No		155695	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - legal papers ASAP		3	435.00	1,305.00	12	156.60
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IGST				CGST		SGST	
Total Taxable Amount				1,305.00		156.60	
Total Invoice Amount				1,461.60			

Rupees : One Thousand Four Hundred Sixty One and Paise Sixty Only.



for Summit Sales-LLP

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Summit Sales LLP

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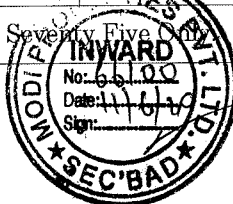
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11544	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-06-2020	
				PO No.		67625	
				PO Date.		30-05-2020	
				Req ID		57287	
				Req Date		30-05-2020	
				Loc Req No		155746	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-20 black-15	9608	35	5.50	192.50	12	23.10
2	7539 - Stationery - other - Labels - NA - sheets full sheet		12	2.20	26.40	18	4.76
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IGST		CGST	SGST	Total Taxable Amount		218.90	27.86
		13.93	13.93	Total Invoice Amount		246.75	

Rupees : Two Hundred Fourty Six and Paise Seventy Five Only



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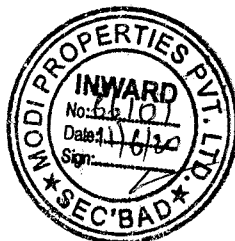
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11545	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-06-2020	
				PO No.		67714	
				PO Date.		03-06-2020	
				Req ID		57386	
				Req Date		03-06-2020	
				Loc Req No		155764	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	47.00	2,350.00	18	423.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	18.00	900.00	18	162.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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IGST		CGST	SGST	Total Taxable Amount		6,960.00	1,252.80
		626.40	626.40	Total Invoice Amount		8,212.80	
Rupees : Eight Thousand Two Hundred Twelve and Paise Eighty Only.							

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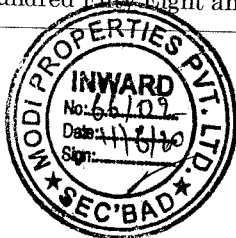
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11546	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-06-2020	
				PO No.		67613	
				PO Date.		30-05-2020	
				Req ID		57286	
				Req Date		30-05-2020	
				Loc Req No		155724	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	7.00	350.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
4	6023, Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
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IGST				CGST		SGST	
Total Taxable Amount				3,445.00		513.90	
Total Invoice Amount				3,958.90			
Rupees : Three Thousand Nine Hundred Fifty Eight and Paise Ninty Only.							

Rupees : Three Thousand Nine Hundred Fifty Eight and Paise Ninty Only.



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11547	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-06-2020	
				PO No.		67268	
				PO Date.		19-05-2020	
				Req ID		56896	
				Req Date		15-05-2020	
				Loc Req No		155704	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	52.00	520.00	18	93.60
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IGST		CGST	SGST	Total Taxable Amount		3,455.00	621.90
		310.95	310.95	Total Invoice Amount		4,076.90	
Rupees : Four Thousand Seventy Six and Paise Ninty Only.							

Rupees : Four Thousand Seventy Six and Paise Ninty Only.

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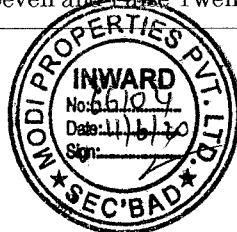
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1 of 1 : 05-06-2020

Customer Details				Invoice No.		11548	
Silver Oak Villas LLP				Invoice Date.		05-06-2020	
Sy No. 291, Phase IX, Cherla[pally, Hyderabad				PO No.		66965	
GSTIN : 36ADBFS3288A2Z7				PO Date.		04-05-2020	
				Req ID		56638	
				Req Date		02-05-2020	
				Loc Req No		155652	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	12.12	1,818.00	18	327.24
	3 nos						
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IGST				CGST		SGST	
1,189.62				1,189.62		Total Taxable Amount	
13,218.00				Total Invoice Amount		15,597.24	

Rupees : Fifteen Thousand Five Hundred Ninty Seven and Paise Twenty Four Only.

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1 of 1 : 05-06-2020

Customer Details

Villa Orchids LLP

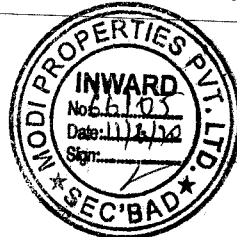
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11549
Invoice Date.	05-06-2020
PO No.	66776
PO Date.	18-03-2020
Req ID	56418
Req Date	17-03-2020
Loc Req No	63280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 7 villas	68022310	419	58.80	24,637.20	18	4,434.70
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 7 villas	68022310	468	58.80	27,518.40	18	4,953.32
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas		12.5	19.60	245.00	18	44.10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		899.5	6.00	5,397.00	18	971.46
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15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				Total Invoice Amount			
				57,797.60			
				10,403.58			
				68,201.17			

Rupees : Sixty Eight Thousand Two Hundred One and Paise Seventeen Only.



for Summit Sales LLP

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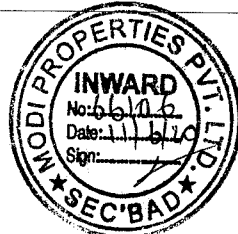
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11550	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		06-06-2020	
				PO No.		67173	
				PO Date.		20-05-2020	
				Req ID		56874	
				Req Date		15-05-2020	
				Loc Req No		52986	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos 15	7216	300	42.00	12,600.00	18	2,268.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos 23	7216	276	42.00	11,592.00	18	2,086.56
3	6189 - Miscellaneous - Hamali Charges - NA - Per		576	0.60	345.60	18	62.20
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IGST		CGST		SGST		Total Taxable Amount	
		2,208.38		2,208.38		Total Invoice Amount	
				24,537.60		4,416.76	
						28,954.37	
Rupees : Twenty Eight Thousand Nine Hundred Fifty Four and Paise Thirty Seven Only.							

Subject to Hyderabad Jurisdiction



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

Email: purchase@modiproperties.com

1 of 1 : 06-06-2020

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GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

K Srinu

Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,

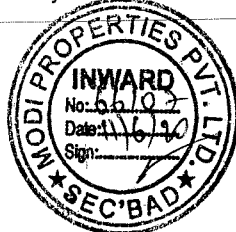
GSTIN : 36CAWPK8329R1Z8

Invoice No.	11551
Invoice Date.	06-06-2020
PO No.	67605
PO Date.	30-05-2020
Req ID	57269
Req Date	29-05-2020
Loc Req No	165008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	3210	4	1489.80	5,959.20	18	1,072.66
2	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema white	3210	2	1465.25	2,930.50	18	527.48
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	271.39	8,141.70	18	1,465.52
4	6501 - Paints - ACE External Emulsion - 20ltrs -		5	1971.70	9,858.50	18	1,774.52
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	792.00	3,168.00	18	570.24
6	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
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				IGST		CGST	SGST
				Total Taxable Amount		31,380.90	5,648.56
				Total Invoice Amount		37,029.47	

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Seven 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 - 500003

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Customer / Transporter - Copy

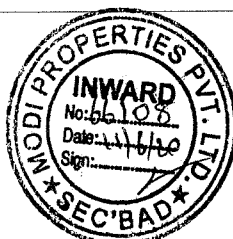
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Supplier Details				Invoice No.		11552	
Reality (Miryalguda) LLP				Invoice Date.		06-06-2020	
NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67166	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		20-05-2020	
				Req ID		56848	
				Req Date		14-05-2020	
				Loc Req No		52982	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos ✓		336	294.00	98,784.00	18	17,781.12
2	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 02 nos ✓		24	325.50	7,812.00	18	1,406.16
3	2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 01 no ✓		12	336.00	4,032.00	18	725.76
4	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 11 nos ✓		88	346.50	30,492.00	18	5,488.56
5	2218 - Carpentry - windows - Al. Ventilator - other - Openable - 23.50" x 23.50" - 11 nos ✓		8	472.50	3,780.00	18	680.40
6	2187 - Carpentry - windows - Al. Fixed - other - sft 47.50" X 47.50" - 04 nos ✓		64	199.50	12,768.00	18	2,298.24
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		532	0.60	319.20	18	57.46
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				157,987.20		28,437.70	
Total Invoice Amount				186,424.90			

Rupees : One Lakh(s) Eighty Six Thousand Four Hundred Twenty Four and Paise Ninty Only.

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for Summit Sales LLP

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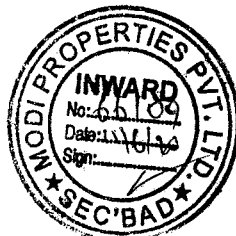
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.	11553						
				Invoice Date.	06-06-2020						
				PO No.	67669						
				PO Date.	02-06-2020						
				Req ID	57313						
				Req Date	01-06-2020						
				Loc Req No	165010						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00				
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60				
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		15	195.00	2,925.00	18	526.50				
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		15	160.00	2,400.00	18	432.00				
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		15	330.00	4,950.00	18	891.00				
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15											
IGST				CGST		SGST		Total Taxable Amount	12,745.00		2,294.10
				1,147.05		1,147.05		Total Invoice Amount	15,039.10		
Rupees : Fifteen Thousand Thirty Nine and Paise Ten Only.											

Rupees : Fifteen Thousand Thirty Nine and Paise Ten Only.

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1 of 1 : 06-06-2020

ORIGINAL INVOICE

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11554
 Invoice Date. 06-06-2020
 PO No. 67654
 PO Date. 01-06-2020
 Req ID 57314
 Req Date 01-06-2020
 Loc Req No 165011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00	
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70	
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00	
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00	
5	9513 - Tools - Crowbar - other - nos		5	655.00	3,275.00	18	589.50	
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IGST		CGST	SGST	Total Taxable Amount		6,640.00		1,195.20
		597.60	597.60	Total Invoice Amount		7,835.20		

Rupees : Seven Thousand Eight Hundred Thirty Five and Paise Twenty Only.

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for Summit Sales LLP

Authorized signatory

TAX INVOICE

ORIGINAL INVOICE

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 : 06-06-2020

Customer Details

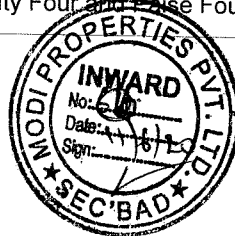
Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11555
 Invoice Date. 06-06-2020
 PO No. 67652
 PO Date. 01-06-2020
 Req ID 57310
 Req Date 01-06-2020
 Loc Req No 68299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	5.50	66.00	12	7.92
3	7533 - Stationery - other - Highlighter - NA - nos Yellow/green/orange each 2 nos	9608	6	19.00	114.00	18	20.52
4	7529 - Stationery - other - File Folders - NA - nos A3		200	5.50	1,100.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	2,660.00			194.04
	97.02	97.02	Total Invoice Amount				2,854.04

Rupees : Two Thousand Eight Hundred Fifty Four and Paise Four Only.



for Summit Sales LLP

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Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 06-06-2020

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GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

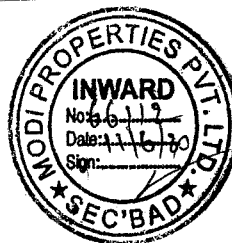
GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11556
Invoice Date.	06-06-2020
PO No.	67735
PO Date.	04-06-2020
Req ID	56943
Req Date	18-05-2020
Loc Req No	52994

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6099 - Miscellaneous - Tile Spacers - Others - Nos 5mm 500 x 10 pkts		50	239.00	11,950.00	18	2,151.00
2						
3						
4						
5						
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11						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	11,950.00		2,151.00
	1,075.50	1,075.50	Total Invoice Amount	14,101.00		

Rupees : Fourteen Thousand One Hundred One Only.

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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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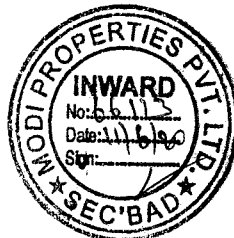
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11557	
Modi Properties Private Limited,				Invoice Date.		06-06-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67777	
GSTIN : 36AABCM4761E1ZM				PO Date.		05-06-2020	
				Req ID		57442	
				Req Date		05-06-2020	
				Loc Req No		11716	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	780.00	780.00	12	93.60
2							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				780.00		93.60	
Total Invoice Amount				873.60			
Rupees : Eight Hundred Seventy Three and Paise Sixty Only.							

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for Summit Sales LLP

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