

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

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11558		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-06-2020		
				PO No.		67267		
				PO Date.		19-05-2020		
				Req ID		56949		
				Req Date		18-05-2020		
				Loc Req No		11669		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	2	510.00	1,020.00	18	183.60	
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15								
IGST		CGST	SGST	Total Taxable Amount		1,020.00		183.60
		91.80	91.80	Total Invoice Amount		1,203.60		

Rupees : One Thousand Two Hundred Three and Paise Sixty 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

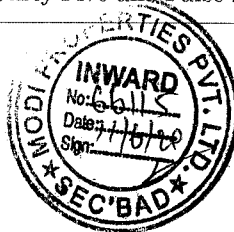
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11559	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-06-2020	
				PO No.		67205	
				PO Date.		17-03-2020	
				Req ID		56860	
				Req Date		14-05-2020	
				Loc Req No		11639	
	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
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15							
IGST		CGST	SGST	Total Taxable Amount		1,380.00	165.60
		82.80	82.80	Total Invoice Amount		1,545.60	
Rupees : One Thousand Five Hundred Fourty Five and Paise Sixty Only.							



for Summit Sales LLP

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ORIGINAL INVOICE

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur,
Hyderabad

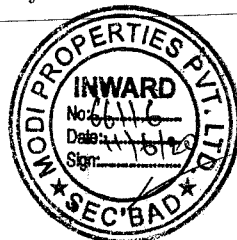
GSTIN : 36AAEFM1459R1ZP

Invoice No. 11560
Invoice Date. 06-06-2020
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos			9405	10	254.00	2,540.00	12	304.80
D531065									
2									
3									
4									
5									
6									
7									
8									
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13									
14									
15									
							2,540.00		304.80
IGST		CGST		SGST		Total Taxable Amount			
		152.40		152.40		Total Invoice Amount		2,844.80	

Rupees : Two Thousand Eight Hundred Fourty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

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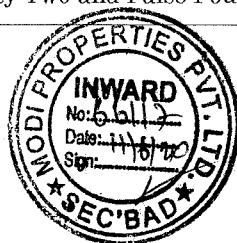
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11561	
Modi Rcality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-06-2020	
				PO No.		67228	
				PO Date.		18-05-2020	
				Req ID		56916	
				Req Date		16-05-2020	
				Loc Req No		68289	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	70	37.00	2,590.00	18	466.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		3,858.00	694.44
		347.22	347.22	Total Invoice Amount		4,552.44	
Rupees : Four Thousand Five Hundred Fifty Two and Paise Fourty Four Only.							

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Summit Sales LLP

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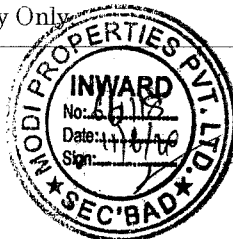
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.	11562		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	06-06-2020		
				PO No.	67778		
				PO Date.	06-05-2020		
				Req ID	57443		
				Req Date	05-06-2020		
				Loc Req No	11717		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50	
25 kg							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	925.00		166.50	
	83.25	83.25	Total Invoice Amount	1,091.50			
Rupees : One Thousand Ninty One and Paise Fifty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

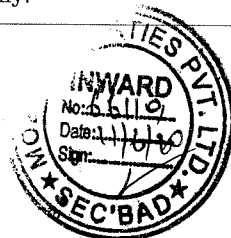
GSTIN : 36AAEFM1459R1ZP

Invoice No.	11563
Invoice Date.	06-06-2020
PO No.	67120
PO Date.	13-05-2020
Req ID	56726
Req Date	12-05-2020
Loc Req No	68275

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4007 - Consumables - Cleaning Brush - NA - nos				2	26.00	52.00	18	9.36
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						52.00		9.36	
Total Invoice Amount						61.36			

Rupees : Sixty One and Paise Thirty Six Only.

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Summit Sales LLP

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

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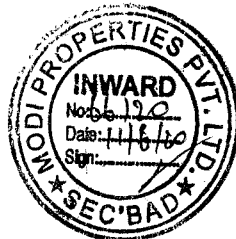
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11564	
Modi Rcality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-06-2020	
				PO No.		67717	
				PO Date.		03-06-2020	
				Req ID		57371	
				Req Date		02-06-2020	
				Loc Req No		68301	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	191.00	2,865.00	18	515.70
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	15	10.00	150.00	18	27.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	38.00	380.00	18	68.40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	50.00	500.00	18	90.00
5	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	15	7.00	105.00	18	18.90
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	8.00	80.00	18	14.40
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	235.00	470.00	18	84.60
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	68.00	136.00	18	24.48
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,686.00	843.48
		421.74	421.74	Total Invoice Amount		5,529.48	
Rupees : Five Thousand Five Hundred Twenty Nine and Paise Fourty Eight 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 Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

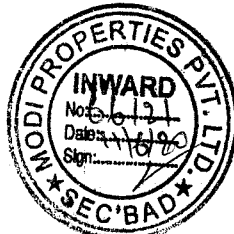
GSTIN: 36AABCM4761E1ZM

Invoice No.	11565
Invoice Date.	06-06-2020
PO No.	67349
PO Date.	21-05-2020
Req ID	57048
Req Date	21-05-2020
Loc Req No	11652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos }		90	24.26	2,183.40	18	393.00
2							
3							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	2,183.40		393.00
		196.50	196.50	Total Invoice Amount	2,576.41		

Rupees : Two Thousand Five Hundred Seventy Six and Paise Fourty One Only.

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Summit Sales LLP**ORIGINAL INVOICE**

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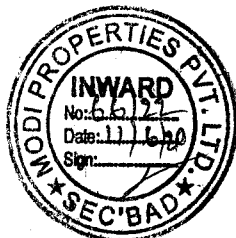
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11566		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-06-2020		
				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	75	190.00	14,250.00	18	2,565.00	
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	10	15.00	150.00	18	27.00	
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	70	7.00	490.00	18	88.20	
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20	
5	10064 - Plumbing - CPVC - CPVC Reducer Coupling 3/4" X 1/2"		110	15.00	1,650.00	18	297.00	
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72	
7								
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13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		19,784.00		3,561.12
		1,780.56	1,780.56	Total Invoice Amount		23,345.12		

Rupees : Twenty Three Thousand Three Hundred Fourty Five and Paise Twelve Only.

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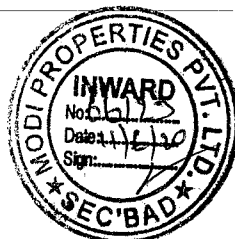
1 of 1 : 06-06-2020

Customer Details				Invoice No.		11567	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		06-06-2020	
				PO No.		67690	
				PO Date.		02-06-2020	
				Req ID		57353	
				Req Date		02-06-2020	
				Loc Req No		94682	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
2	4025 - Consumables - Door Mat - other - nos		4	55.00	220.00	18	39.60
3	7560 - Stationery - other - Pen - NA - nos Red -5 nos Blue -20 nos	9608	25	5.50	137.50	12	16.50
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	5.50	27.50	18	4.96
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
6							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				629.00		84.18	
Total Invoice Amount				713.17			

Rupees : Seven Hundred Thirteen and Paise Seventeen 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

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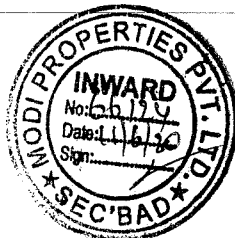
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11568		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		06-06-2020		
				PO No.		67688		
				PO Date.		02-06-2020		
				Req ID		57352		
				Req Date		02-06-2020		
				Loc Req No		94681		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos		3402	3	82.00	246.00	18	44.28
2	4006 - Consumables - Bucket - other - nos with mug		7310	2	230.00	460.00	18	82.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA -		3808	2	78.00	156.00	5	7.80
4	4026 - Consumables - Dust bin - NA - nos			4	52.00	208.00	18	37.44
5	4001 - Consumables - Air Freshner - NA - nos Room freshner		3307	4	82.00	328.00	18	59.04
6	4022 - Consumables - Dettol - NA - nos antispentic		3401	2	165.00	330.00	18	59.40
7	4022 - Consumables - Dettol - NA - nos Hand wash		3401	2	65.00	130.00	18	23.40
8	4065 - Consumables - Vim bar - NA - nos		3405	2	42.00	84.00	18	15.12
9	2147 - Carpentry - hardware - Pad Lock - NA - nos			6	225.00	1,350.00	18	243.00
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,292.00		572.28
		286.14	286.14	Total Invoice Amount		3,864.28		

Rupees : Three Thousand Eight Hundred Sixty Four and Paise Twenty Eight Only.

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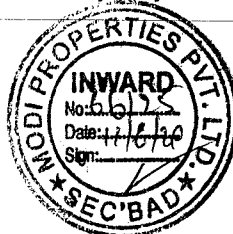
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11569	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		06-06-2020	
				PO No.		67231	
				PO Date.		18-05-2020	
				Req ID		56899	
				Req Date		16-05-2020	
				Loc Req No		100133	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	5	58.00	290.00	18	52.20
2							
3							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				290.00		52.20	
Total Invoice Amount				342.20			

Rupees : Three Hundred Forty Two and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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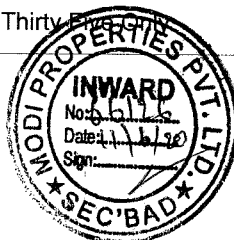
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice No.		11570			
				Invoice Date.		06-06-2020			
				PO No.		67728			
				PO Date.		03-06-2020			
				Req ID		57058			
				Req Date		22-05-2020			
				Loc Req No		94677			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Slump cone test				1	1732.50	1,732.50	18	311.86
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,732.50	311.86
		155.93		155.93		Total Invoice Amount		2,044.35	
Rupees : Two Thousand Fourty Four and Paise Thirty Five Only									

Subject to Hyderabad Jurisdiction



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

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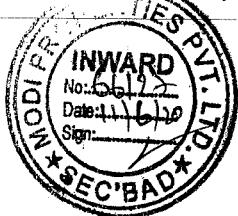
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details					Invoice No.	11571
GV Research Centre Pvt Ltd					Invoice Date.	06-06-2020
Genome Valley, Shameerpet, hyderabad					PO No.	67683
					PO Date.	02-06-2020
					Req ID	57349
					Req Date	02-06-2020
					Loc Req No	163028
GSTIN : 36AAHCG4562D1ZP						
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9591 - Tools - Safety Indication Ribbon - NA - nos		2	410.00	820.00	18	147.60
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	820.00		147.60
	73.80	73.80	Total Invoice Amount		967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date of 1 : 06-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

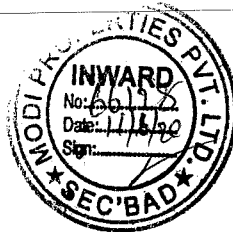
GSTIN : 36AAHCG4562D1ZP

Invoice No.	11572
Invoice Date.	06-06-2020
PO No.	67477
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	4798 - Electrical - other - FP Isolator - NA - nos	8536	7	469.00	3,283.00	18	590.94
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,283.00		590.94
	295.47	295.47	Total Invoice Amount		3,873.94		

Rupees : Three Thousand Eight Hundred Seventy Three and Paise Ninty Four Only.

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

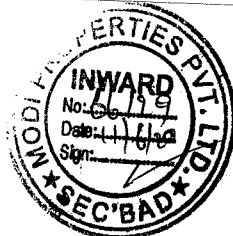
GSTIN : 36AAHCG4562D1ZP

Invoice No.	11573
Invoice Date.	06-06-2020
PO No.	67697
PO Date.	02-06-2020
Req ID	57376
Req Date	02-06-2020
Loc Req No	163030

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7592 - Stationery - other - stamp pad - NA - nos	9612	4	42.00	168.00	18	30.24
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	168.00		30.24
	15.12	15.12	Total Invoice Amount	198.24		

Rupees : One Hundred Ninty Eight and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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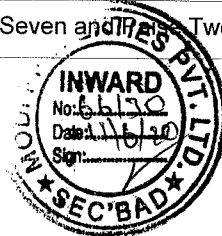
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11574		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		06-06-2020		
				PO No.		67670		
				PO Date.		02-06-2020		
				Req ID		57312		
				Req Date		01-06-2020		
				Loc Req No		163023		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes		3006	3	780.00	2,340.00	12	280.80
2	7544 - Stationery - other - Marker - NA - nos		9608	20	16.00	320.00	12	38.40
3	7555 - Stationery - other - Paper - A4 - bundles		4810	5	230.00	1,150.00	12	138.00
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,810.00		457.20
		228.60	228.60	Total Invoice Amount		4,267.20		

Rupees : Four Thousand Two Hundred Sixty Seven and Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

For / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details

Acdis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No. 11575

Invoice Date. 06-06-2020

PO No. 67789

PO Date. 06-06-2020

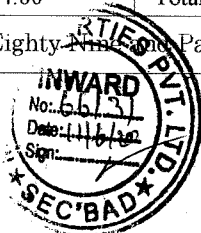
Req ID 57411

Req Date 04-06-2020

Loc Req No 100144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,720.00		1,569.60
	784.80	784.80	Total Invoice Amount		10,289.60		

Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.



for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

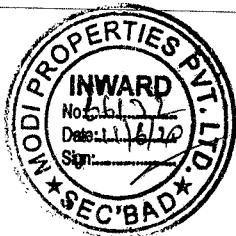
Customer DetailsBhaij nath
sy no 291 cherlapally hyderabad

GSTIN : 36AZTPB5838K1ZS

Invoice No.	11576
Invoice Date.	06-06-2020
PO No.	67562
PO Date.	28-05-2020
Req ID	57158
Req Date	26-05-2020
Loc Req No	155745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,943.40		709.80
	354.90	354.90	Total Invoice Amount		4,653.21		

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.



for Summit Sales LLP

Authorised signatory

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TAX 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 : 08-06-2020

Customer Details

Vista Homcs

Kapra, Opp to MRR School, Ecil

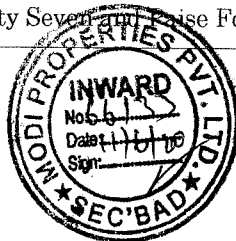
SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11577
Invoice Date.	08-06-2020
PO No.	67680
PO Date.	04-06-2020
Req ID	57247
Req Date	28-05-2020
Loc Req No	99603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8539 - Steel - other - M.S.Railing - other - rft		308	51.61	15,895.88	18	2,861.26	
	12'0 x 1'3" - 11 nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		15,895.88		2,861.26
		1,430.63	1,430.63	Total Invoice Amount		18,757.14		

Rupees : Eighteen Thousand Seven Hundred Fifty Seven and Fourteen Only.



for Summit Sales LLP

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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

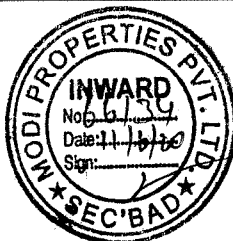
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11578	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-06-2020	
				PO No.		66211	
				PO Date.		28-02-2020	
				Req ID		55890	
				Req Date		27-02-2020	
				Loc Req No		11553	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	7214	44.32	97.65	4,327.85	18	779.00
2	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 08 nos.	7214	146.8	97.65	14,335.02	18	2,580.30
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75' x 33.75" - 02 nos.	7214	21.44	97.65	2,093.62	18	376.84
4	8141 - Steel - other - M.S.Grills - Others - SFT 57.75' x 33.75" - 01 no.	7214	13.54	97.65	1,322.18	18	238.00
5	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	7214	21.44	97.65	2,093.62	18	376.84
6	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 02 nos.	7214	13.82	97.65	1,349.52	18	242.92
7	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 01no.	7214	3.29	97.65	321.27	18	57.84
8	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 05nos.	7214	25.5	97.65	2,490.08	18	448.20
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		290.15	0.50	145.07	18	26.12
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,478.23	5,126.06
		2,563.03	2,563.03	Total Invoice Amount		33,604.29	
Rupees : Thirty Three Thousand Six Hundred Four and Paise Twenty Nine 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

Email: purchase@modiproperties.com

1 of 1 : 08-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

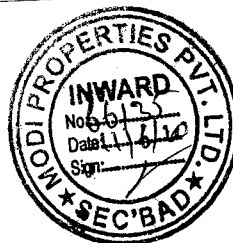
GSTIN : 36AAHFN0766F1ZA

Invoice No.	11579
Invoice Date.	08-06-2020
PO No.	66204
PO Date.	28-02-2020
Req ID	55903
Req Date	28-02-2020
Loc Req No	72705

GSTIN : 36AAHFN0703F1Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'3" x 2'0 - 11 nos	68022310	82.5	78.75	6,496.88	18	1,169.44
2	8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'0 - 11 nos	68022310	84	78.75	6,615.00	18	1,190.70
3	8500 - Stone - granite - Beading - NA - rft Black - 8'3" x 0.4" - 11 nos		57.75	26.25	1,515.94	18	272.88
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		365.23	6.00	2,191.38	18	394.44
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,819.20	3,027.46
		1,513.73	1,513.73	Total Invoice Amount		19,846.66	
Rupees : Nineteen Thousand Eight Hundred Fourty Six and Paise Sixty Six Only.							
for Summit Sales LLP.							

Rupees : Nineteen Thousand Eight Hundred Fourty Six and Paise Sixty 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 - 500003

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer DetailsSilver Oak Villas LLP
Sy No. 291, Phase IX, Cherlaipally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11580
Invoice Date.	08-06-2020
PO No.	67704
PO Date.	03-06-2020
Req ID	57308
Req Date	01-06-2020
Loc Req No	155757

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				50	211.83	10,591.50	18	1,906.48
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				70	211.83	14,828.10	18	2,669.06
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X				15	211.83	3,177.45	18	571.94
4	9091 ² - Tiles - Bathroom floor Maharaja Beige - 12 in				15	386.75	5,801.25	18	1,044.22
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK				50	211.83	10,591.50	18	1,906.48
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -				70	211.83	14,828.10	18	2,669.06
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -				15	211.83	3,177.45	18	571.94
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				5,669.59		5,669.59		Total Invoice Amount	
						62,995.35		11,339.18	
						74,334.51			
Rupees : Seventy Four Thousand Three Hundred Thirty Four and Paise Fifty One Only.									

Rupees : Seventy Four Thousand Three Hundred Thirty Four and Paise Fifty One Only.

for Summit Sales LLP

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Authorised signatory