

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

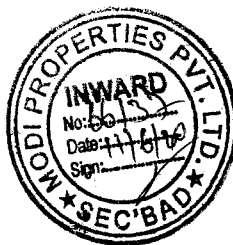
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details					Invoice No.		11581	
Jyothiram Gaikwad					Invoice Date.		08-06-2020	
Silver Oak Villas LLP, Phase 1X, Cherlapally, Hyderabad					PO No.		67744	
					PO Date.		04-06-2020	
					Req ID		57417	
GSTIN : 36ALMPG5350Q1ZJ					Req Date		04-06-2020	
					Loc Req No		155770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76	
2								
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10								
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12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,032.00	1,985.76	
		992.88	992.88	Total Invoice Amount		13,017.76		
Rupees : Thirteen Thousand Seventeen and Paise Seventy 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, Secubderabad - 500003

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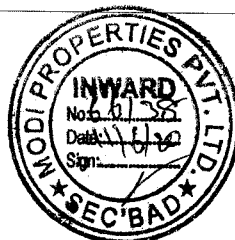
1 of 1 : 08-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11582	
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secubderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-06-2020	
				PO No.		67653	
				PO Date.		01-06-2020	
				Req ID		57317	
				Req Date		01-06-2020	
				Loc Req No		16196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		16	225.00	3,600.00	18	648.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,600.00		648.00	
Total Invoice Amount				4,248.00			

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Subject to Hyderabad Jurisdiction



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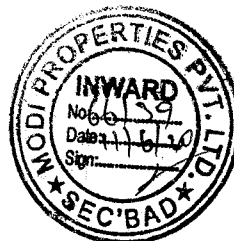
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details					Invoice No.		11583		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.		08-06-2020		
					PO No.		67001		
					PO Date.		06-05-2020		
					Req ID		56666		
					Req Date		06-05-2020		
					Loc Req No		99542		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 60 kgs				25	37.00	925.00	18	166.50
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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.

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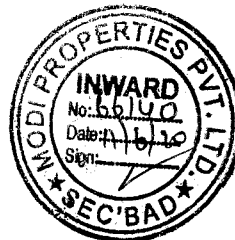
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11584	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-06-2020	
				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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	191.00	9,550.00	18	1,719.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	85	10.00	850.00	18	153.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	299.00	7,475.00	18	1,345.50
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,912.85				2,912.85		2,912.85	
Total Taxable Amount				32,365.00		5,825.70	
Total Invoice Amount				38,190.70			
Rupees : Thirty Eight Thousand One Hundred Ninty and Paise Seventy Only.							

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Summit Sales LLP**ORIGINAL INVOICE**

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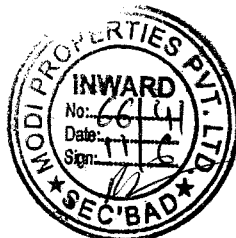
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11585	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-06-2020	
				PO No.		67715	
				PO Date.		03-06-2020	
				Req ID		57321	
				Req Date		01-06-2020	
				Loc Req No		63351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	367.00	9,175.00	18	1,651.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	75.00	3,750.00	18	675.00
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	61.00	1,830.00	18	329.40
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	100.00	600.00	18	108.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	66.00	2,376.00	18	427.68
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	58.00	464.00	18	83.52
7	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	52.00	1,040.00	18	187.20
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	58.00	348.00	18	62.64
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	106.00	1,908.00	18	343.44
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	6	66.00	396.00	18	71.28
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	203.00	1,624.00	18	292.32
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,511.00	4,231.98
		2,115.99	2,115.99	Total Invoice Amount		27,742.98	
Rupees : Twenty Seven Thousand Seven Hundred Fourty Two and Paise Ninty Eight Only.							

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for Summit Sales LLP

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad 500093

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**

1 of 1 : 08-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

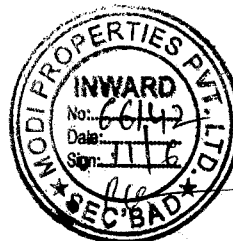
Invoice No.	11586
Invoice Date.	08-06-2020
PO No.	67684
PO Date.	02-06-2020
Req ID	57356
Req Date	02-06-2020
Loc Req No	63352

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	24	8.30	199.20	0	0.00
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IGST				CGST		SGST		Total Taxable Amount		
				44.82		44.82		Total Invoice Amount		
						697.20		89.64		
						786.84				
Rupees : Seven Hundred Eighty Six and Paise Eighty Four Only.										

Rupees : Seven Hundred Eighty Six and Paise Eighty Four Only.

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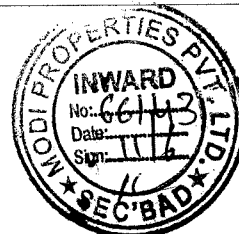
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11587	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		08-06-2020	
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.		67727	
GSTIN : 36ABLFM7631F1A3				PO Date.		03-06-2020	
				Req ID		57210	
				Req Date		27-05-2020	
				Loc Req No		140224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test						
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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.							

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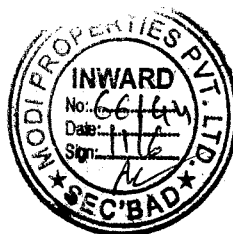
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11588	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		08-06-2020	
				PO No.		67611	
				PO Date.		30-05-2020	
				Req ID		57283	
				Req Date		30-05-2020	
				Loc Req No		140226	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	5	19.50
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IGST				CGST		SGST	
Total Taxable Amount				486.00		19.50	
Total Invoice Amount				505.50			
Rupees : Five Hundred Five and Paise Fifty Only.							

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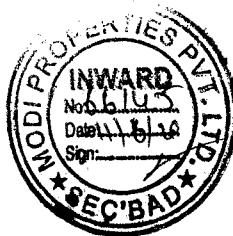
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11589	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-06-2020	
				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	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
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IGST		CGST	SGST	Total Taxable Amount		1,545.00	185.40
		92.70	92.70	Total Invoice Amount		1,730.40	
Rupees : One Thousand Seven Hundred Thirty and Paise Fourty Only.							

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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 : 08-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11590

Invoice Date. 08-06-2020

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	4001 - Consumables - Air Freshner - NA - nos	3307	4	45.00	180.00	18	32.40
	Air pocket						
2	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
3	4003 - Consumables - Bombay Broom - Big - nos	9603	7	56.00	392.00	0	0.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	5	39.00
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		1,562.00	109.20
		54.60	54.60	Total Invoice Amount		1,671.20	
Rupees : One Thousand Six Hundred Seventy One and Paise Twenty Only.							

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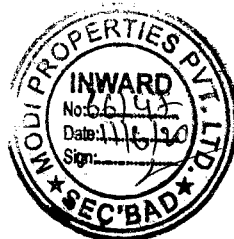
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11591	
Villa Orchids LLP				Invoice Date.		08-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67512	
				PO Date.		27-05-2020	
				Req ID		57162	
GSTIN : 36AANFG4817C1ZH				Req Date		26-05-2020	
				Loc Req No		63340	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	287.50	115,000.00	28	32,200.00
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15							
IGST				CGST		SGST	
16,100.00				16,100.00		Total Taxable Amount	
Total Invoice Amount				115,000.00		32,200.00	
				147,200.00			

Rupees : One Lakh(s) Fourty Seven Thousand Two Hundred Only.

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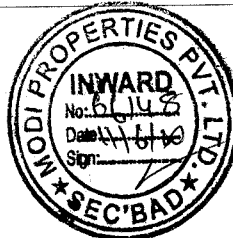
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1 of 1 : 08-06-2020

Customer Details				Invoice No.		11592	
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.		08-06-2020	
				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
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,943.40		709.80	
Total Invoice Amount				4,653.21			

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer DetailsBhaij nath
sy no 291 cherlapally hyderabad

GSTIN : 36AZTPB5838K1ZS

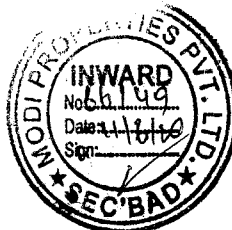
Invoice No.	11593
Invoice Date.	08-06-2020
PO No.	67779
PO Date.	05-06-2020
Req ID	57436
Req Date	05-06-2020
Loc Req No	155772

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag				3214	40	275.80	11,032.00	18	1,985.76
2										
3										
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7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,032.00		1,985.76
		992.88		992.88		Total Invoice Amount		13,017.76		
Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.										

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six 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

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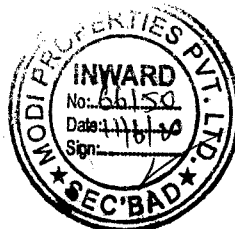
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11594			
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-06-2020			
				PO No.		67790			
				PO Date.		06-06-2020			
				Req ID		57444			
				Req Date		05-06-2020			
				Loc Req No		68304			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs			9017	5	112.00	560.00	18	100.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		560.00	100.80
		50.40		50.40		Total Invoice Amount		660.80	
Rupees : Six Hundred Sixty and Paise Eighty Only.									

Rupees : Six Hundred Sixty and Paise Eighty 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

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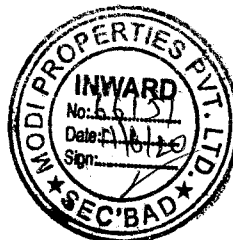
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11595	
Modi Properties Private Limited,				Invoice Date.		09-06-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67803	
GSTIN : 36AABCM4761E1ZM				PO Date.		06-06-2020	
				Req ID		57440	
				Req Date		05-06-2020	
				Loc Req No		11714	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	12	259.00	3,108.00	12	372.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,108.00		372.96	
Total Invoice Amount				3,480.96			

Rupees : Three Thousand Four Hundred Eighty and Paise Ninty Six Only.

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Authorised signatory

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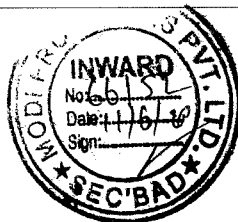
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11596				
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-06-2020				
				PO No.		67792				
				PO Date.		06-06-2020				
				Req ID		56983				
				Req Date		20-05-2020				
				Loc Req No		11678				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5022 - Equipment - machinery - Comp. Test Machine				1	1732.50	1,732.50	18	311.86	
	Slump cone test									
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.										

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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP**ORIGINAL INVOICE**

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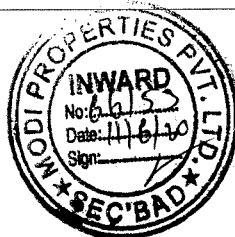
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11597	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-06-2020	
				PO No.		67396	
				PO Date.		22-05-2020	
				Req ID		57071	
				Req Date		22-05-2020	
				Loc Req No		11657	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	3	1050.00	3,150.00	18	567.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,150.00		567.00	
Total Invoice Amount				3,717.00			

Rupees : Three Thousand Seven Hundred Seventeen Only.

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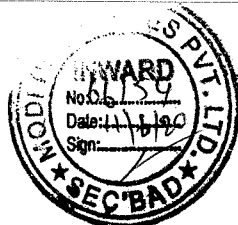
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11598		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-06-2020		
				PO No.		67353		
				PO Date.		21-05-2020		
				Req ID		57029		
				Req Date		21-05-2020		
				Loc Req No		11679		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -		39174000	10	22.00	220.00	18	39.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -			20	9.00	180.00	18	32.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		39174000	60	75.00	4,500.00	18	810.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"			88	44.00	3,872.00	18	696.96
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos		3917	7	104.00	728.00	18	131.04
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos		39174000	20	57.00	1,140.00	18	205.20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4			20	198.00	3,960.00	18	712.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1			20	28.00	560.00	18	100.80
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3			12	127.00	1,524.00	18	274.32
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos			5	89.00	445.00	18	80.10
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -		39174000	30	38.00	1,140.00	18	205.20
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		18,269.00		3,288.42
		1,644.21	1,644.21	Total Invoice Amount		21,557.42		

Rupees : Twenty One Thousand Five Hundred Fifty Seven and Paise Fourty Two Only.

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1 of 1 : 09-06-2020

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	11599
Invoice Date.	09-06-2020
PO No.	67780
PO Date.	05-06-2020
Req ID	57440
Req Date	05-06-2020
Loc Req No	11714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	100	8.30	830.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
5	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
6	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	3	165.00	495.00	18	89.10
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	5	23.40
9	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	24.00	144.00	18	25.92
10							
11							
12							
13							
14							
15							
IGST				3,277.00		307.14	
CGST				153.57		153.57	
SGST				153.57		153.57	
Total Taxable Amount				3,277.00		307.14	
Total Invoice Amount				3,584.14		3,584.14	

Rupees : Three Thousand Five Hundred Eighty Four and Paise Fourteen Only.

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Summit Sales LLP

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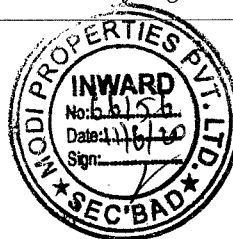
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11600	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-06-2020	
				PO No.		67851	
				PO Date.		08-06-2020	
				Req ID		57490	
				Req Date		08-06-2020	
				Loc Req No		72799	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	203.00	4,060.00	18	730.80
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	15	122.00	1,830.00	18	329.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15	53.00	795.00	18	143.10
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	61.00	366.00	18	65.88
5	10186 - Plumbing - PVC - End Cap - NA - Nos		20	44.00	880.00	18	158.40
6	4"						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,931.00	1,427.58
		713.79	713.79	Total Invoice Amount		9,358.58	
Rupees : Nine Thousand Three Hundred Fifty Eight and Paise Fifty Eight Only.							

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TAX INVOICE

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1 of 1 : 09-06-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11601
Invoice Date.	09-06-2020
PO No.	67331
PO Date.	20-05-2020
Req ID	57025
Req Date	20-05-2020
Loc Req No	72776

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4815 - Electrical - wires - Cu multistand wires Black	8544	15	570.00	8,550.00	18	1,539.00
2 4816 - Electrical - wires - Cu multistand wires Red -		9	570.00	5,130.00	18	923.40
3 4818 - Electrical - wires - Cu multistand wires yellow		15	1374.00	20,610.00	18	3,709.80
4 4819 - Electrical - wires - Cu multistand wires Black		15	1374.00	20,610.00	18	3,709.80
5 4821 - Electrical - wires - Cu multistand wires Blue -		2	2028.00	4,056.00	18	730.08
6 4822 - Electrical - wires - Cu multistand wires Black		2	2028.00	4,056.00	18	730.08
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	63,012.00		11,342.16
	5,671.08	5,671.08	Total Invoice Amount			74,354.16

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

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