

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 : 09-06-2020

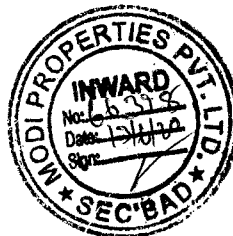
Customer Details				Invoice No.	11613		
Silver Oak Villas LLP				Invoice Date.	09-06-2020		
Sy no.291, Phase IX, Cherlapally, Hyderabad				PO No.	67781		
GSTIN : 36ADBFS3288A2Z7				PO Date.	05-06-2020		
				Req ID	57448		
				Req Date	05-06-2020		
				Loc Req No	155775		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	80	293.75	23,500.00	28	6,580.00
2							
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4							
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7							
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9							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				23,500.00		6,580.00	
Total Invoice Amount				30,080.00			

Rupees : Thirty Thousand Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.	11614		
Nilgiri Estates				Invoice Date.	09-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67783		
GSTIN : 36AAHFN0766F1ZA				PO Date.	05-06-2020		
				Req ID	57435		
				Req Date	05-06-2020		
				Loc Req No	72796		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	80	293.75	23,500.00	28	6,580.00
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12							
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15							
IGST				23,500.00		6,580.00	
CGST				3,290.00		3,290.00	
SGST				3,290.00		3,290.00	
Total Taxable Amount				23,500.00		6,580.00	
Total Invoice Amount				30,080.00		30,080.00	

Rupees : Thirty Thousand Eighty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer DetailsMehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy no-196,Kowkur, Hyderabad

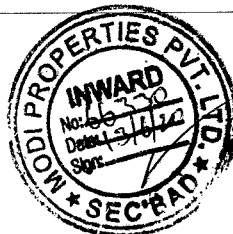
GSTIN : 36ABLFM7631F1A3

Invoice No.	11615
Invoice Date.	09-06-2020
PO No.	67804
PO Date.	06-06-2020
Req ID	57462
Req Date	06-06-2020
Loc Req No	140234

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	80	293.75	23,500.00	28	6,580.00
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3							
4							
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8							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,500.00	6,580.00
		3,290.00	3,290.00	Total Invoice Amount		30,080.00	

Rupees : Thirty Thousand Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details

Silver Oak Villas LLP

Sy no.291, Phase IX, Cherlapally, Hyderabad

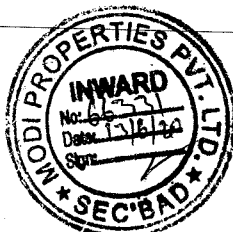
GSTIN : 36ADBFS3288A2Z7

Invoice No.	11616
Invoice Date.	09-06-2020
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	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
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15							
IGST				Total Taxable Amount			
CGST				1,120.00			
SGST				0.00			
				Total Invoice Amount			
				1,120.00			

Rupees : One Thousand One Hundred Twenty Only.

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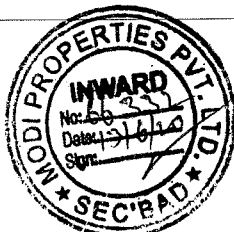
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.	11617		
Silver Oak Villas LLP Sy no.291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	09-06-2020		
				PO No.	67747		
				PO Date.	04-06-2020		
				Req ID	57418		
				Req Date	04-06-2020		
				Loc Req No	155769		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	350.00	350.00	18	63.00
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15							
IGST		CGST	SGST	Total Taxable Amount		350.00	63.00
		31.50	31.50	Total Invoice Amount		413.00	

Rupees : Four Hundred Thirteen Only.

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for Summit Sales LLP

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Summit Sales LLP ORIGINAL INVOICE

#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.		11618			
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.		09-06-2020			
				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	6501 - Paints - ACE External Emulsion - 20ltrs -				4	1971.70	7,886.80	18	1,419.62
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13									
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15									
IGST		CGST		SGST		Total Taxable Amount		7,886.80	1,419.62
		709.81		709.81		Total Invoice Amount		9,306.42	

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

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Summit Sales LLP ORIGINAL INVOICE

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

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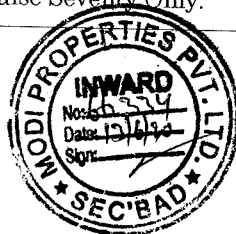
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11619	
Silver Oak Villas LLP				Invoice Date.		09-06-2020	
Sy no.291, Phase IX, Cherlapally, Hyderabad				PO No.		67738	
GSTIN : 36ADBFS3288A2Z7				PO Date.		04-06-2020	
				Req ID		57401	
				Req Date		04-06-2020	
				Loc Req No		155767	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	2	145.00	290.00	18	52.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
4	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
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IGST				CGST		SGST	
275.85				275.85		Total Taxable Amount	
				3,065.00		551.70	
				Total Invoice Amount		3,616.70	

Rupees : Three Thousand Six Hundred Sixteen and Paise Seventy Only.

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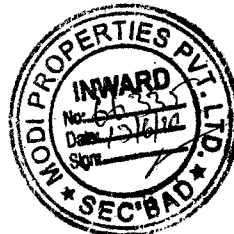
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11620	
Silver Oak Villas LLP				Invoice Date.		09-06-2020	
Sy no.291, Phase IX, Cherlapally, Hyderabad				PO No.		67535	
				PO Date.		28-05-2020	
				Req ID		57161	
				Req Date		26-05-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155743	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				420.00		75.60	
Total Invoice Amount				495.60			

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

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Summit Sales LLP ORIGINAL INVOICE

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

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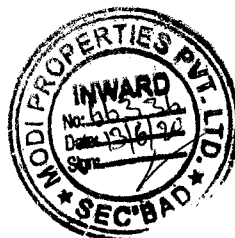
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11621	
Silver Oak Villas LLP Sy no.291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-06-2020	
				PO No.		67501	
				PO Date.		27-05-2020	
				Req ID		57169	
				Req Date		26-05-2020	
				Loc Req No		155740	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	50	30.00	1,500.00	18	270.00
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	40	77.00	3,080.00	18	554.40
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
4	4796 ² - Electrical - other - Modular TV Socket - NA - B4797	8436	40	51.00	2,040.00	18	367.20
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	40	55.00	2,200.00	18	396.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	240	36.00	8,640.00	18	1,555.20
7	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
8	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	8	469.00	3,752.00	18	675.36
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	50	107.00	5,350.00	18	963.00
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,542.00	7,657.56
		3,828.78	3,828.78	Total Invoice Amount		50,199.56	
Rupees : Fifty Thousand One Hundred Ninty Nine and Paise Fifty 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 : 09-06-2020

Customer Details

Silver Oak Villas LLP

Sy no.291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11622
Invoice Date.	09-06-2020
PO No.	67554
PO Date.	28-05-2020
Req ID	57225
Req Date	27-05-2020
Loc Req No	155751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	26	541.00	14,066.00	18	2,531.88
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	212.00	10,600.00	18	1,908.00
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13							
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15							
IGST				CGST			
				2,219.94			
SGST				2,219.94			
Total Taxable Amount				24,666.00			
Total Invoice Amount				29,105.88			

Rupees : Twenty Nine Thousand One Hundred Five and Paise Eighty Eight 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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11623	
Silver Oak Villas LLP Sy no.291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-06-2020	
				PO No.		67639	
				PO Date.		01-06-2020	
				Req ID		57291	
				Req Date		30-05-2020	
				Loc Req No		155756	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	10.00	700.00	18	126.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1/2"	3917	70	38.00	2,660.00	18	478.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	50	5.00	250.00	18	45.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	45.00	900.00	18	162.00
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	95.00	1,900.00	18	342.00
12	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	5	68.00	340.00	18	61.20
13	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	100	8.00	800.00	18	144.00
14	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		20	50.00	1,000.00	18	180.00
15	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	20	116.00	2,320.00	18	417.60
IGST		CGST	SGST	Total Taxable Amount		18,895.00	3,401.10
		1,700.55	1,700.55	Total Invoice Amount		22,296.10	
Rupees : Twenty Two Thousand Two Hundred Ninty Six and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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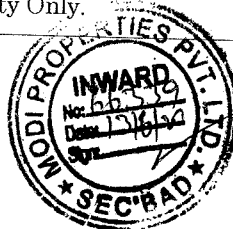
Customer DetailsSilver Oak Villas LLP
Sy no.291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11624
Invoice Date.	09-06-2020
PO No.	67639
PO Date.	01-06-2020
Req ID	57291
Req Date	30-05-2020
Loc Req No	155756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	50.00	500.00	18	90.00
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	63.00	1,260.00	18	226.80
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,760.00			316.80
	158.40	158.40	Total Invoice Amount				2,076.80

Rupees : Two Thousand Seventy Six and Paise Eighty Only.



for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

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Email: purchase@modiproperties.com

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

1 of 1 : 10-06-2020

Customer Details				Invoice No.	11625		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.	10-06-2020		
				PO No.	67758		
				PO Date.	05-06-2020		
				Req ID	57407		
				Req Date	04-06-2020		
				Loc Req No	150260		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60	
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15							
IGST	CGST	SGST	Total Taxable Amount	3,170.00		570.60	
	285.30	285.30	Total Invoice Amount	3,740.60			

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



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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

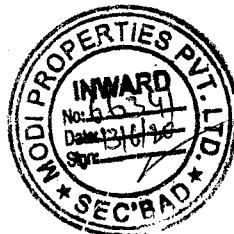
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.	11626		
Silver Oak Villas LLP				Invoice Date.	10-06-2020		
Sy no.291, Phase IX, Cherlapally, Hyderabad				PO No.	67516		
GSTIN : 36ADBFS3288A2Z7				PO Date.	27-05-2020		
				Req ID	57159		
				Req Date	26-05-2020		
				Loc Req No	155744		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		51	465.28	23,729.28	18	4,271.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				23,729.28		4,271.28	
CGST				2,135.64			
SGST				2,135.64			
Total Taxable Amount				23,729.28		4,271.28	
Total Invoice Amount				28,000.55			
Rupees : Twenty Eight Thousand and Paise Fifty Five 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**ORIGINAL INVOICE**

1 of 1 : 10-06-2020

Customer Details

Serene Constructions LLP

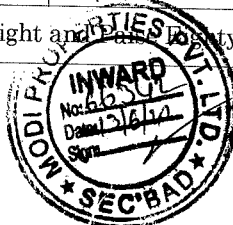
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11627
Invoice Date.	10-06-2020
PO No.	67621
PO Date.	30-05-2020
Req ID	57263
Req Date	29-05-2020
Loc Req No	150255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	312.00	6,240.00	12	748.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,240.00		748.80
	374.40	374.40	Total Invoice Amount		6,988.80		

Rupees : Six Thousand Nine Hundred Eighty Eight and Paise Only.



for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11628	
erene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-06-2020	
				PO No.		67637	
				PO Date.		01-06-2020	
				Req ID		57264	
				Req Date		29-05-2020	
				Loc Req No		150256	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-21 nos		672	33.05	22,209.60	18	3,997.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,209.60	3,997.72
		1,998.86	1,998.86	Total Invoice Amount		26,207.33	
Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.							

Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP.

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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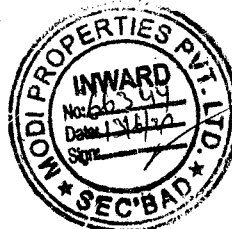
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11629	
Aedis Developers LLP				Invoice Date.		10-06-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		67051	
				PO Date.		11-05-2020	
				Req ID		56709	
				Req Date		11-05-2020	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100125	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		8	465.28	3,722.24	18	670.00
2	9081 - Tiles - Utility floor or kitchen dado country		5	465.28	2,326.40	18	418.76
3	9082 - Tiles - Utility walls or kitchen dado blanco		10	465.28	4,652.80	18	837.50
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,701.44		1,926.26	
Total Invoice Amount				12,627.69			
Rupees : Twelve Thousand Six Hundred Twenty Seven and Paise Sixty Nine Only.							

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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ORIGINAL INVOICE

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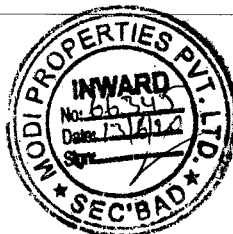
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11630	
Serene Constructions LLP				Invoice Date.		10-06-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		67643	
				PO Date.		01-06-2020	
				Req ID		57309	
GSTIN : 36ACVFS7909P1ZV				Req Date		01-06-2020	
				Loc Req No		150257	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	15.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,000.00	1,080.00
		540.00	540.00	Total Invoice Amount		7,080.00	

Rupees : Seven Thousand Eighty Only.

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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ORIGINAL INVOICE

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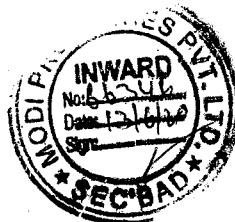
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11631	
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice Date.		10-06-2020	
				PO No.		67328	
				PO Date.		20-05-2020	
				Req ID		56906	
				Req Date		16-05-2020	
				Loc Req No		150239	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,971.70	354.92
		177.46	177.46	Total Invoice Amount		2,326.61	

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details

Serene Constructions LLP

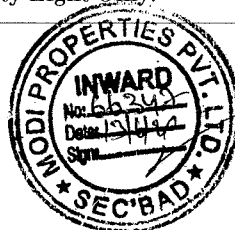
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11632
Invoice Date.	10-06-2020
PO No.	67302
PO Date.	20-05-2020
Req ID	56909
Req Date	16-05-2020
Loc Req No	150241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	190.00	1,900.00	18	342.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40	
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	300.00	3,000.00	18	540.00	
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20	
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		17	26.00	442.00	18	79.56	
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80	
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00	
9	10080 - Plumbing - CPVC - CPVC Male adapter - 1		6	167.00	1,002.00	18	180.36	
	MABT 1"							
10	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	6	58.00	348.00	18	62.64	
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	235.00	940.00	18	169.20	
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	142.00	852.00	18	153.36	
13	10083 - Plumbing - CPVC - CPVC Female adapter -		16	177.00	2,832.00	18	509.76	
	FABT 1"							
14								
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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