

Summit Sales LLP

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

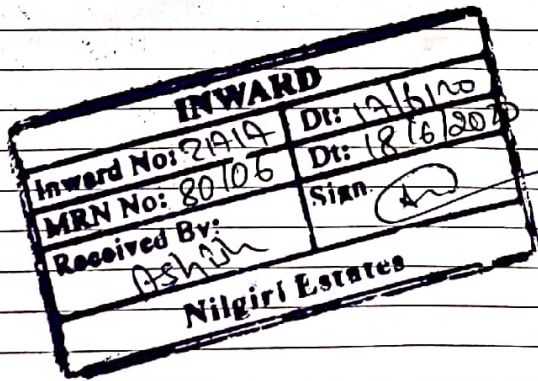
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details		DC No.	9827
Nilgiri Estates		DC Date.	17-06-2020
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	67962
		PO Date.	13-06-2020
		Req ID	57606
GSTIN : 36AAHFN0766F1ZA		Req Date	12-06-2020
		Loc Req No	72811
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	45
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	22
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5
7	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
8	9537 - Tools - Hacksaw blade - double - nos	8202	4
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, 1st Floor, Soham Mansion, M.G.Road, Secunderabad - 500022

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Supplier / Customer / Transporter - Copy

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Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11747
Invoice Date.	17-06-2020
PO No.	67962
PO Date.	13-06-2020
Req ID	57606
Req Date	12-06-2020
Loc Req No	72811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	52.00	1,560.00	18	280.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3	10.00	30.00	18	5.40
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	1	1465.00	1,465.00	18	263.70
4	4500 - Electrical - conducting - PVC bend - other -	3917	45	7.00	315.00	18	56.70
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	22	33.00	726.00	18	130.68
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	17.00	85.00	18	15.30
7	4548 - Electrical - other - Distribution Board - Single	8537	1	317.00	317.00	18	57.06
8	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
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IGST				4,596.00		827.28	
CGST				413.64		413.64	
SGST				413.64		413.64	
Total Taxable Amount				4,596.00		827.28	
Total Invoice Amount				5,423.28		5,423.28	

Rupees : Five Thousand Four Hundred Twenty Three and Paise Twenty Eight 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

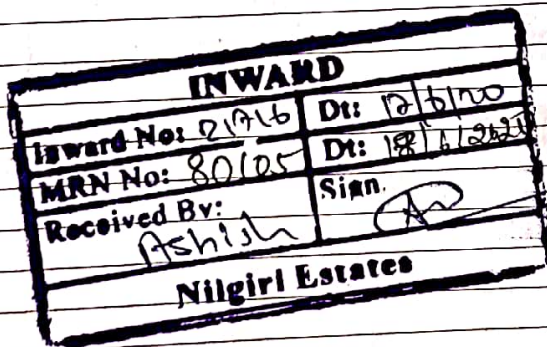
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1 of 1 : 17-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9826
Nilgiri Estates		DC Date.	17-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67920
		PO Date.	12-06-2020
		Req ID	57575
		Req Date	11-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72807
	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
5	9537 - Tools - Hacksaw blade - double - nos	8202	20
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for Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer / Transporter - Copy

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

Invoice No.	11746
Invoice Date.	17-06-2020
PO No.	67920
PO Date.	12-06-2020
Req ID	57575
Req Date	11-06-2020
Loc Req No	72807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	23.00	460.00	18	82.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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IGST				Total Taxable Amount		3,465.00	623.70
CGST				Total Invoice Amount		4,088.70	
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311.85							

INWARD	
Inward No: 21816	Di: 18/6/2020
MRN No: 80105	Di: 18/6/2020
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

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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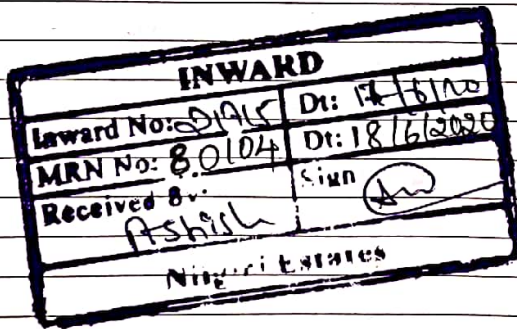
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details		DC No.	9823
Nilgiri Estates		DC Date.	17-06-2020
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	67399
		PO Date.	22-05-2020
		Req ID	57051
		Req Date	21-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72778
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

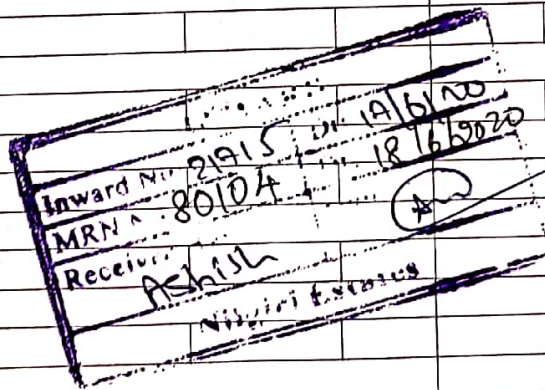
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	11743		
Nilgiri Estates				Invoice Date.	17-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67399		
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-05-2020		
				Req ID	57051		
				Req Date	21-05-2020		
				Loc Req No	72778		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 ln	4418	6	2047.20	12,283.20	18	2,210.98
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IGST					12,283.20		2,210.98
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							14,494.18

Rupees : Fourteen Thousand Four Hundred Ninty Four and Paise Eighteen Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

(ORIGINAL FOR RECIPIENT)

[illegible]

E. & O.E

Tax Amount (in words) : Indian Rupees Sixty One and Twelve paise Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice