

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 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

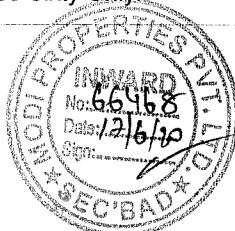
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11665
Invoice Date.	12-06-2020
PO No.	67839
PO Date.	08-06-2020
Req ID	57486
Req Date	08-06-2020
Loc Req No	165017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue/black each-10 nos	9608	40	5.50	220.00	12	26.40
2	7544 - Stationery - other - Marker - NA - nos Blue-10/black-15/red-10nos	9608	35	16.00	560.00	12	67.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				46.80		46.80	
Total Taxable Amount				780.00		93.60	
Total Invoice Amount				873.60			

Rupees : Eight Hundred Seventy 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11666

Invoice Date. 12-06-2020

PO No. 67871

PO Date. 10-06-2020

Req ID 57521

Req Date 09-06-2020

Loc Req No 165013

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	15	78.00	1,170.00	18	210.60
3 4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
4 4008 - Consumables - Cleaning Cloth - other - nos	6307	25	16.00	400.00	5	20.00
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	73.00	730.00	18	131.40
6 4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
odonil						
7 4001 - Consumables - Air Freshner - NA - nos	3307	10	45.00	450.00	18	81.00
air pocket						
8 4022 - Consumables - Dettol - NA - nos	3401	3	155.00	465.00	18	83.70
antispentic						
9 4000 - Consumables - Acid - NA - ltrs	2806	5	16.00	80.00	18	14.40
10 4040 - Consumables - Mopping Cloth - NA - nos	6307	25	16.00	400.00	5	20.00
11 4001 - Consumables - Air Freshner - NA - nos	3307	1	82.00	82.00	18	14.76
room freshner						
12 4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
13 4005 - Consumables - Broom with stick - NA - nos		10	115.00	1,150.00	18	207.00
14						
15						

IGST

CGST

SGST

Total Taxable Amount

6,662.00

1,080.76

540.38

540.38

Total Invoice Amount

7,742.76

Rupees : Seven Thousand Seven Hundred Fourty Two 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, Secunderabad 50003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

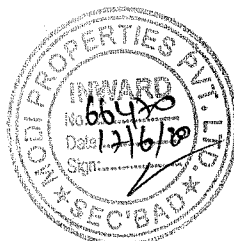
Invoice No.	11667
Invoice Date.	12-06-2020
PO No.	67838
PO Date.	08-06-2020
Req ID	57487
Req Date	08-06-2020
Loc Req No	165018

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6621 - Paints - Janta pasta - NA - Nos	3506	10	55.00	550.00	18	99.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount		649.00	

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

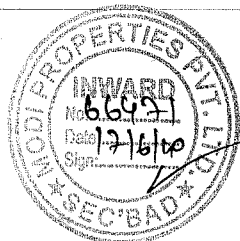
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11668	
Modi Reality (Miryalguda) LLP				Invoice Date.		12-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67869	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		09-06-2020	
				Req ID		57524	
				Req Date		09-06-2020	
				Loc Req No		165022	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4014 - Consumables - Colin - 500ml - nos	3402	10	73.00	730.00	18	131.40	
2 4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50	
Hand wash							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,055.00		189.90
	94.95	94.95	Total Invoice Amount		1,244.90		

Rupees : One Thousand Two Hundred Forty Four and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

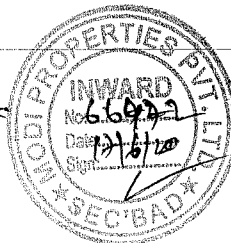
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11669		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-06-2020		
				PO No.		67863		
				PO Date.		09-06-2020		
				Req ID		57525		
				Req Date		09-06-2020		
				Loc Req No		165023		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos		8202	30	10.00	300.00	18	54.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST	SGST	Total Taxable Amount		300.00	54.00
			27.00	27.00	Total Invoice Amount		354.00	

Rupees : Three Hundred Fifty Four 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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

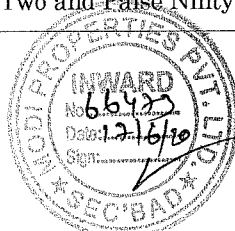
GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11670
Invoice Date.	12-06-2020
PO No.	67106
PO Date.	12-05-2020
Req ID	56785
Req Date	12-05-2020
Loc Req No	52971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 1' 10" x 3' 10" - 24 nos.	7214	168.24	84.00	14,132.16	18	2,543.80
2	8141 - Steel - other - M.S.Grills - Others - SFT 3' 10" x 3' 10" - 01 no.	7214	14.67	84.00	1,232.28	18	221.80
3	8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 2' 10" - 01 no.	7214	9.42	84.00	791.28	18	142.44
4	8141 - Steel - other - M.S.Grills - Others - SFT 3' 10" x 2' 10" - 09 nos.	7214	34.47	84.00	2,895.48	18	521.20
5	8141 - Steel - other - M.S.Grills - Others - SFT 1' 10" x 1' 10" - 14 nos.	7214	46.9	84.00	3,939.60	18	709.12
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		273.7	0.60	164.22	18	29.56
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,083.96				2,083.96		2,083.96	
Total Taxable Amount				23,155.02		4,167.92	
Total Invoice Amount				27,322.93			

Rupees : Twenty Seven Thousand Three Hundred Twenty Two and Paise Ninty Three 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

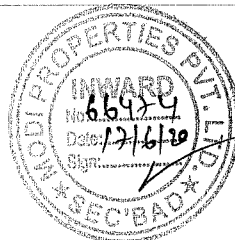
GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11671
Invoice Date.	12-06-2020
PO No.	67421
PO Date.	23-05-2020
Req ID	57090
Req Date	22-05-2020
Loc Req No	165001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 450mm		15	815.00	12,225.00	18	2,200.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					1,100.25	1,100.25	Total Invoice Amount
							12,225.00
							2,200.50
							14,425.50

Rupees : Fourteen Thousand Four Hundred Twenty Five and Paise Fifty 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

ORIGINAL INVOICE

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

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

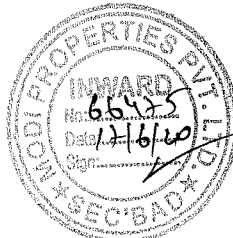
GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11672
Invoice Date.	12-06-2020
PO No.	67166
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		240	294.00	70,560.00	18	12,700.80
	71.50" x 47.50" - 3 track - 24 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					70,704.00		12,726.72
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							83,430.72

Rupees : Eighty Three Thousand Four Hundred Thirty and Paise Seventy Two 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

ORIGINAL INVOICE

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

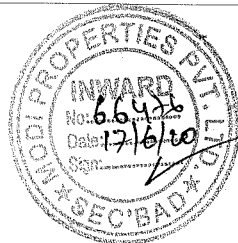
GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11673
Invoice Date.	12-06-2020
PO No.	67174
PO Date.	18-05-2020
Req ID	56801
Req Date	14-05-2020
Loc Req No	52970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	160	190.00	30,400.00	18	5,472.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	299.00	8,970.00	18	1,614.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9	462.00	4,158.00	18	748.44
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	76	235.00	17,860.00	18	3,214.80
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	800	19.00	15,200.00	18	2,736.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		76,588.00	13,785.84
CGST				Total Invoice Amount		90,373.84	
SGST							

Rupees : Ninty Thousand Three Hundred Seventy Three and Paise Eighty Four 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

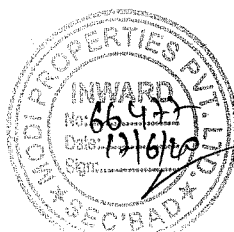
1 of 1 : 12-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11674		
Modi Reality (Miryalguda) LLP				Invoice Date.	12-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67840		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	08-06-2020		
				Req ID	57485		
				Req Date	08-06-2020		
				Loc Req No	165016		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - 10 nos		24	551.00	13,224.00	18	2,380.32
2	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
3	4555 - Electrical - other - Earth pipe - 2 In - nos		10	505.00	5,050.00	18	909.00
4	7160 - Plumbing - other - RCC gully trap cover - 12	6810	10	115.00	1,150.00	18	207.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,034.00		3,576.82	
Total Invoice Amount				24,610.82			

Rupees : Twenty Four Thousand Six Hundred Ten and Paise Eighty Two 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

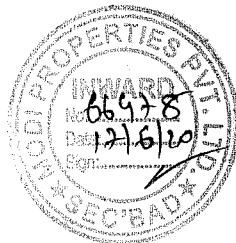
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11675	
Modi Reality (Miryalguda) LLP				Invoice Date.		12-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67286	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		19-05-2020	
				Req ID		56943	
				Req Date		18-05-2020	
				Loc Req No		52994	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	16	145.00	2,320.00	18	417.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
208.80				208.80		Total Taxable Amount	
Total Invoice Amount				2,737.60		417.60	

Rupees : Two Thousand Seven Hundred Thirty 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

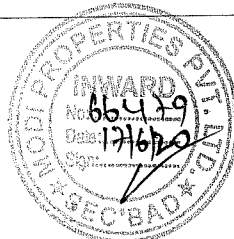
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11676	
Modi Reality (Miryalguda) LLP				Invoice Date.		12-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67157	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		15-05-2020	
				Req ID		56876	
				Req Date		15-05-2020	
				Loc Req No		52984	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	125	59.00	7,375.00	18	1,327.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,375.00		1,327.50	
Total Invoice Amount				8,702.50			

Rupees : Eight Thousand Seven Hundred Two and Paise Fifty 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

Silver Oak Villas LLP

Sy no.291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11677
Invoice Date.	12-06-2020
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 7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,760.00		331.20
	165.60	165.60	Total Invoice Amount		3,091.20	

Rupees : Three Thousand Ninty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Gowry
 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

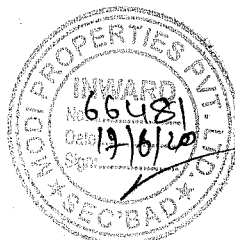
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11678	
Silver Oak Villas LLP				Invoice Date.		12-06-2020	
Sy no.291, Phase IX, Cherlapally, Hyderabad				PO No.		67625	
GSTIN : 36ADBFS3288A2Z7				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	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
165.60				165.60		Total Taxable Amount	
				Total Invoice Amount		3,091.20	
Rupees : Three Thousand Ninty One and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 12-06-2020

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

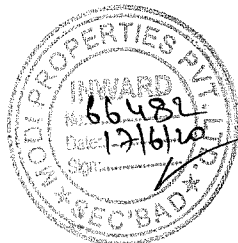
Invoice No.	11679
Invoice Date.	12-06-2020
PO No.	67868
PO Date.	10-06-2020
Req ID	57544
Req Date	09-06-2020
Loc Req No	163041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		12	37.00	444.00	12	53.28
2	7508 - Stationery - other - Box file - small - nos		12	33.00	396.00	18	71.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					62.28	62.28	Total Invoice Amount
							840.00
							124.56
							964.56

Rupees : Nine Hundred Sixty Four and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

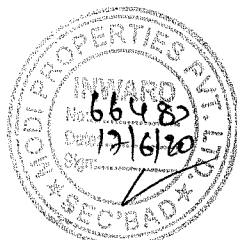
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11680	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020	
				PO No.		67870	
				PO Date.		10-06-2020	
				Req ID		57537	
				Req Date		09-06-2020	
				Loc Req No		163034	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
3	7509 - Stationery - other - Calculator - NA - nos		4	155.00	620.00	18	111.60
4	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
5	7560 - Stationery - other - Pen - NA - nos blue	9608	10	5.50	55.00	12	6.60
6	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	10	5.50	55.00	18	9.90
7	7544 - Stationery - other - Marker - NA - nos red/blue/black each 5 nos	9608	15	16.00	240.00	12	28.80
8	7557 - Stationery - other - Paper Weight - NA - nos		5	25.00	125.00	18	22.50
9	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	112.00	672.00	18	120.96
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,096.00	465.54
		232.77	232.77	Total Invoice Amount		3,561.54	
Rupees : Three Thousand Five Hundred Sixty One and Paise Fifty Four 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

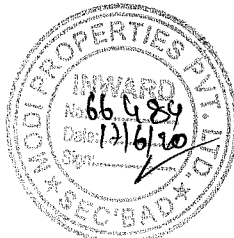
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11681	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		12-06-2020	
				PO No.		67909	
				PO Date.		11-06-2020	
				Req ID		57571	
				Req Date		11-06-2020	
				Loc Req No		100155	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2286.00	4,572.00	18	822.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,572.00	822.96
		411.48	411.48	Total Invoice Amount		5,394.96	
Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.							

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty 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 : 12-06-2020

Customer Details

GV Research Centre Pvt Ltd

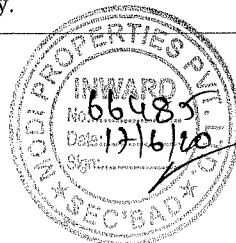
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11682
Invoice Date.	12-06-2020
PO No.	67864
PO Date.	09-06-2020
Req ID	57543
Req Date	09-06-2020
Loc Req No	163040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	32.00	320.00	18	57.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				320.00		57.60	
Total Invoice Amount				377.60			
Rupees : Three Hundred Seventy Seven and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

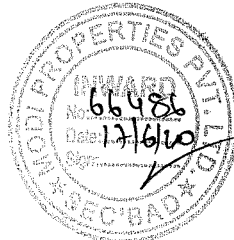
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11683	
Modi Realty Genome Valley LLP				Invoice Date.		12-06-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		67690	
GSTIN : 36ABFFM3063P1ZU				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	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
	Small						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,224.00		151.32	
Total Invoice Amount				1,375.32			

Rupees : One Thousand Three Hundred Seventy Five and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

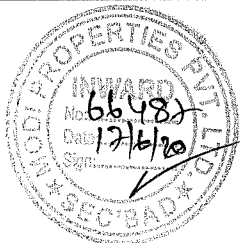
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11684	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-06-2020	
				PO No.		67808	
				PO Date.		06-06-2020	
				Req ID		57458	
				Req Date		06-06-2020	
				Loc Req No		11711	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 61.50" x 41.50" - 01 no.	7214	17.72	97.65	1,730.36	18	311.46
2	8141 - Steel - other - M.S.Grills - Others - SFT 36" x 48" - 01 no.	7214	12	97.65	1,171.80	18	210.92
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		29.72	0.60	17.83	18	3.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,919.99		525.58	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,445.58	
Rupees : Three Thousand Four Hundred Fourty Five and Paise Fifty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory