

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

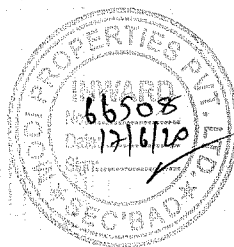
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details					Invoice No.	11705		
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX					Invoice Date.	13-06-2020		
					PO No.	67610		
					PO Date.	30-05-2020		
					Req ID	57282		
					Req Date	30-05-2020		
					Loc Req No	130108		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3502 - Computers and Peripherals - Catridge - NA - Epson	37079090	3	510.00	1,530.00	18	275.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					1,530.00		275.40	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount							1,805.40	
Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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1 of 1 : 13-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11706	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-06-2020	
				PO No.		67850	
				PO Date.		08-06-2020	
				Req ID		57489	
				Req Date		08-06-2020	
				Loc Req No		72800	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2000.00	16,000.00	18	2,880.00
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3							
4							
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7							
8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,000.00		2,880.00	
Total Invoice Amount				18,880.00			

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

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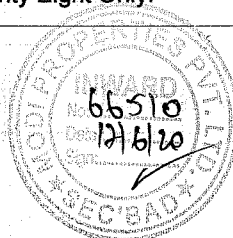
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11707	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		13-06-2020	
				PO No.		67925	
				PO Date.		12-06-2020	
				Req ID		57591	
				Req Date		12-06-2020	
				Loc Req No		94686	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	112.00	672.00	18	120.96
2	2115 - Carpentry - hardware - Measuring tape -	9017	1	494.00	494.00	18	88.92
3	7552 - Stationery - other - Note pads - other - nos		10	45.00	450.00	18	81.00
4							
5							
6							
7							
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11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,616.00	290.88
		145.44	145.44	Total Invoice Amount		1,906.88	
Rupees : One Thousand Nine Hundred Six and Paise Eighty Eight Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details

Aedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

Invoice No. 11708

Invoice Date. 13-06-2020

PO No. 67586

PO Date. 29-05-2020

Req ID 57206

Req Date 27-05-2020

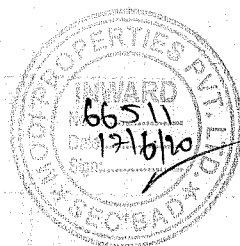
Loc Req No 100138

GSTIN : 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	6	300.00	1,800.00	18	324.00
2							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,800.00			324.00
	162.00	162.00	Total Invoice Amount		2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

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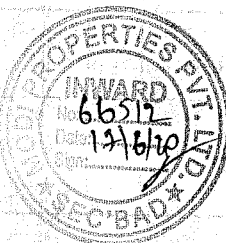
ORIGINAL INVOICE

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1 of 1 : 13-06-2020

Customer Details				Invoice No.		11709	
Modi Realty Genome Valley LLP				Invoice Date.		13-06-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		67942	
				PO Date.		11-06-2020	
				Req ID		57601	
				Req Date		12-06-2020	
GSTIN : 36ABFFM3063P1ZU				Loc Req No		94687	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2							
3							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
13.12				13.12		Total Taxable Amount	
Total Invoice Amount				525.00		26.24	
Rupees : Five Hundred Fifty One and Paise Twenty Five Only.				551.25			

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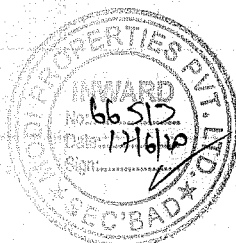
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11710	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		13-06-2020	
				PO No.		67710	
				PO Date.		03-06-2020	
				Req ID		57389	
				Req Date		03-06-2020	
				Loc Req No		72786	
	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	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,311.80	2,756.12
		1,378.06	1,378.06	Total Invoice Amount		18,067.92	
Rupees : Eighteen Thousand Sixty Seven and Paise Ninty Two Only.							

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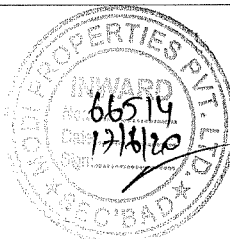
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1 of 1 : 13-06-2020

Customer Details				Invoice No.		11711			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-06-2020			
				PO No.		67541			
				PO Date.		29-05-2020			
				Req ID		57140			
				Req Date		23-05-2020			
				Loc Req No		99581			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 22 nos				64	325.50	20,832.00	18	3,749.76
2	2414 - Carpentry - windows - A1. Sliding openable 18nos				72	472.50	34,020.00	18	6,123.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft 2'9" x 3'6" -				136	0.50	68.00	18	12.24
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		54,920.00	9,885.60
		4,942.80		4,942.80		Total Invoice Amount		64,805.60	
Rupees : Sixty Four Thousand Eight Hundred Five and Paise Sixty Only.									

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1 of 1 : 13-06-2020

Customer Details				Invoice No.		11712		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-06-2020		
				PO No.		67569		
				PO Date.		29-05-2020		
				Req ID		57215		
				Req Date		27-05-2020		
				Loc Req No		11692		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4			220	42.00	9,240.00	18	1,663.20
	11 nos							
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4			540	42.00	22,680.00	18	4,082.40
	50 nos							
3	8183 - Steel - other - MS Z Angle Templates - NA -		7216	128	42.00	5,376.00	18	967.68
	5' x 3' - 08 nos							
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3			140	42.00	5,880.00	18	1,058.40
	10 nos							
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2			64	42.00	2,688.00	18	483.84
	08 nos							
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2			230	42.00	9,660.00	18	1,738.80
	23 nos							
7	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4			112	42.00	4,704.00	18	846.72
	08 nos							
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4			64	42.00	2,688.00	18	483.84
	04 nos							
9	6189 - Miscellaneous - Hamali Charges - NA - Per			1498	0.60	898.80	18	161.78
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		63,814.80		11,486.66
		5,743.33	5,743.33	Total Invoice Amount		75,301.46		
Rupees : Seventy Five Thousand Three Hundred One and Paise Fourty Six Only.								

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