

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

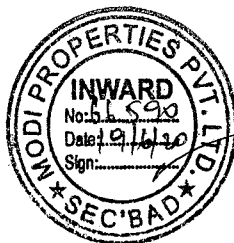
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11733			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		17-06-2020			
				PO No.		67959			
				PO Date.		13-06-2020			
				Req ID		57626			
				Req Date		13-06-2020			
				Loc Req No		11728			
GSTIN : 36AABCM4761E1ZM									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness -5 nos 16 sft				2	1320.00	2,640.00	18	475.20
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IGST		CGST		SGST		Total Taxable Amount		2,640.00	475.20
		237.60		237.60		Total Invoice Amount		3,115.20	
Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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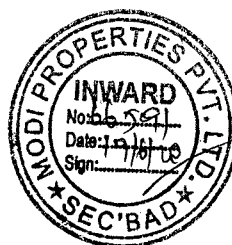
Customer Details				Invoice No.		11734	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-06-2020	
				PO No.		67977	
				PO Date.		15-06-2020	
				Req ID		57622	
				Req Date		13-06-2020	
				Loc Req No		68310	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	400	15.00	6,000.00	18	1,080.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 c		180	11.50	2,070.00	18	372.60
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IGST				CGST		SGST	
				726.30		726.30	
Total Taxable Amount				8,070.00		1,452.60	
Total Invoice Amount				9,522.60			

Rupees : Nine Thousand Five Hundred Twenty Two and Paise Sixty Only.

for Summit Sales LLP

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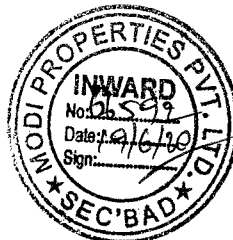
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11735		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-06-2020		
				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	4112 - Consumables - Sanitizer - 500 ml - Nos			3	200.00	600.00	12	72.00
2	2148 - Carpentry - hardware - Plastic gampa - other -		3926	12	140.00	1,680.00	18	302.40
3	4022 - Consumables - Dettol - NA - nos		3401	3	165.00	495.00	18	89.10
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IGST		CGST	SGST	Total Taxable Amount		2,775.00		463.50
		231.75	231.75	Total Invoice Amount		3,238.50		
Rupees : Three Thousand Two Hundred Thirty Eight and Paise Fifty Only.								

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Summit Sales LLP**ORIGINAL INVOICE**

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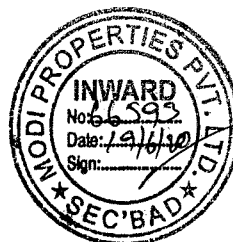
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11736	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-06-2020	
				PO No.		68036	
				PO Date.		16-06-2020	
				Req ID		57676	
				Req Date		16-06-2020	
				Loc Req No		68311	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
3	4026 - Consumables - Dust bin - NA - nos		5	52.00	260.00	18	46.80
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
5	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
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IGST				CGST		SGST	
Total Taxable Amount				1,430.00		195.00	
Total Invoice Amount				1,625.00			
Rupees : One Thousand Six Hundred Twenty Five Only.							

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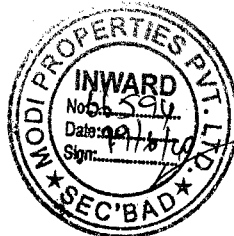
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.	11737		
GV Research Centre Pvt Ltd				Invoice Date.	17-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67038		
GSTIN : 36AAHCG4562D1ZP				PO Date.	11-05-2020		
				Req ID	56580		
				Req Date	20-04-2020		
				Loc Req No	73482		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
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IGST					CGST	SGST	Total Taxable Amount
					351.00	351.00	Total Invoice Amount
					3,900.00		702.00
					4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

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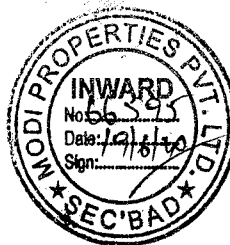
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11738	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-06-2020	
				PO No.		67987	
				PO Date.		15-06-2020	
				Req ID		57652	
				Req Date		15-06-2020	
				Loc Req No		11730	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
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IGST				CGST		SGST	
				720.00		720.00	
Total Taxable Amount				8,000.00		1,440.00	
Total Invoice Amount				9,440.00			
Rupees : Nine Thousand Four Hundred Fourty Only.							

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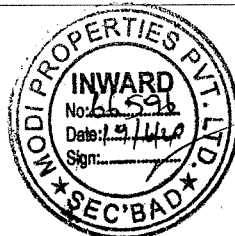
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11739			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-06-2020			
				PO No.		67271			
				PO Date.		19-05-2020			
				Req ID		56905			
				Req Date		16-05-2020			
				Loc Req No		99568			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	12	2047.20	24,566.40	18	4,421.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	22	1663.00	36,586.00	18	6,585.48
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IGST		CGST		SGST		Total Taxable Amount		61,152.40	11,007.44
		5,503.72		5,503.72		Total Invoice Amount		72,159.83	
Rupees : Seventy Two Thousand One Hundred Fifty Nine and Paise Eighty Three Only.									

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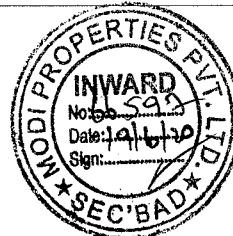
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11740			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		17-06-2020			
				PO No.		67049			
				PO Date.		11-05-2020			
				Req ID		56708			
				Req Date		11-05-2020			
				Loc Req No		100126			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	4	2047.20	8,188.80	18	1,473.98
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IGST		CGST		SGST		Total Taxable Amount		8,188.80	1,473.98
		736.99		736.99		Total Invoice Amount		9,662.78	
Rupees : Nine Thousand Six Hundred Sixty Two and Paise Seventy Eight Only.									

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANFG4817C1ZH

Invoice No.	11741
Invoice Date.	17-06-2020
PO No.	67908
PO Date.	11-06-2020
Req ID	57572
Req Date	11-06-2020
Loc Req No	63366

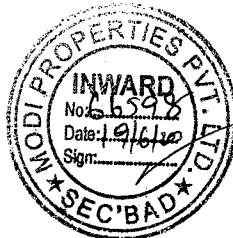
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	44.00	440.00	18	79.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		2	125.00	250.00	18	45.00
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IGST				CGST			
				SGST			
				Total Taxable Amount			
				Total Invoice Amount			
				3,160.00			
				568.80			
				3,728.80			

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

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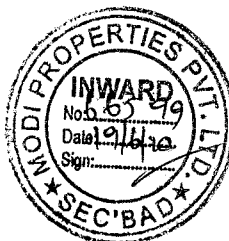
Customer Details				Invoice No.		11742	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-06-2020	
				PO No.		68006	
				PO Date.		16-06-2020	
				Req ID		57686	
				Req Date		16-06-2020	
				Loc Req No		99631	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	570.00	1,710.00	18	307.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	570.00	1,140.00	18	205.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		1	570.00	570.00	18	102.60
4	4817 - Electrical - wires - Cu multistand wires Green -		2	570.00	1,140.00	18	205.20
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1374.00	1,374.00	18	247.32
8	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
9	4822 - Electrical - wires - Cu multistand wires Black -		1	2028.00	2,028.00	18	365.04
10							
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IGST		CGST	SGST	Total Taxable Amount		15,486.00	2,787.48
	1,393.74	1,393.74	Total Invoice Amount		18,273.48		
Rupees : Eighteen Thousand Two Hundred Seventy Three and Paise Fourty Eight Only.							

Rupees : Eighteen Thousand Two Hundred Seventy Three and Paise Fourty Eight Only.

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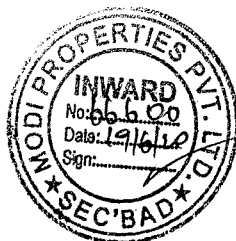
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

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 In	4418	6	2047.20	12,283.20	18	2,210.98	
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IGST				CGST		SGST		Total Taxable Amount
				1,105.49		1,105.49		Total Invoice Amount
								12,283.20
								2,210.98
								14,494.18

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

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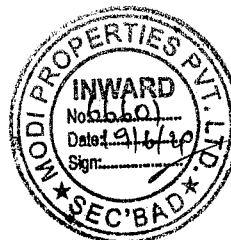
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11744	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-06-2020	
				PO No.		67289	
				PO Date.		19-05-2020	
				Req ID		56962	
				Req Date		19-05-2020	
				Loc Req No		63325	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	570.00	5,130.00	18	923.40
2	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
3	4819 - Electrical - wires - Cu multistand wires Black -		7	1374.00	9,618.00	18	1,731.24
4	4782 - Electrical - wires - Al service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
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IGST				CGST		SGST	
Total Taxable Amount				30,366.00		5,465.88	
Total Invoice Amount				35,831.88			
Rupees : Thirty Five Thousand Eight Hundred Thirty One and Paise Eighty Eight Only.							

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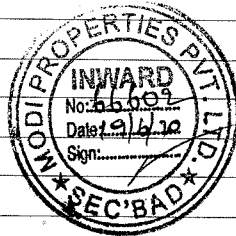
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11745	
Villa Orchids LLP				Invoice Date.		17-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67592	
GSTIN : 36AANFG4817C1ZH				PO Date.		29-05-2020	
				Req ID		57239	
				Req Date		28-05-2020	
				Loc Req No		63320	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2365.00	11,825.00	18	2,128.50
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2047.20	20,472.00	18	3,684.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1663.00	33,260.00	18	5,986.80
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	160	212.00	33,920.00	18	6,105.60
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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IGST				CGST		SGST	
12,775.68				12,775.68		Total Taxable Amount	
				141,952.00		25,551.36	
				Total Invoice Amount		167,503.36	
Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Thirty Six Only.							



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Bill don't by Bile Not
Prepared as
GSTR Not filed for 2 months
General

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

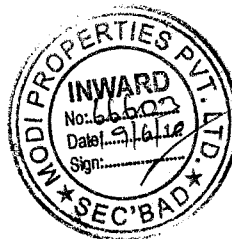
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11746	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,465.00	623.70
		311.85	311.85	Total Invoice Amount		4,088.70	
Rupees : Four Thousand Eighty Eight and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LL

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

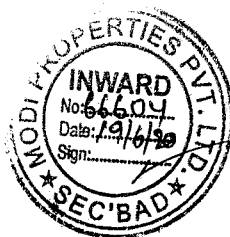
1 of 1 : 17-06-2020

Customer Details				Invoice No.		11747	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,596.00	827.28
		413.64	413.64	Total Invoice Amount		5,423.28	
Rupees : Five Thousand Four Hundred Twenty Three and Paise Twenty Eight Only.							

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory