TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ɪpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11733
Modi Properties Private Limited,.	Invoice Date.	17-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67959
	PO Date.	13-06-2020
	Req ID	57626
	Req Date	13-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
	4' X 2'-12mm thickness -5 nos 16 sft						
2							
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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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 36590 Date: 19/6/20 Sign: SEC'BAD

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11734
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	17-06-2020
	PO No.	67977
	PO Date.	15-06-2020
	Req ID	57622
GSTIN : 36AAEFM1459R1ZP	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				
			Total Taxable Amount	8,070.00		1,452.60
	726.30	726.30	Total Invoice Amount	9,522.60		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 16591
Date: 19/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11735
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-06-2020
	PO No.	67780
	PO Date.	05-06-2020
	Req ID	57440
GSTIN : 36AABCM4761E1ZM	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
	Antispentic						
4							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6599 Date: 19/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11736
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	17-06-2020
	PO No.	68036
	PO Date.	16-06-2020
	Req ID	57676
	Req Date	16-06-2020
GSTIN : 36AAEFM1459R1ZP	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	3401	5	65.00	325.00	18	58.50
	Hand wash						
5	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
6							
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IGST	CGST	SGST	Total Taxable Amount	1,430.00	195.00
	97.50	97.50	Total Invoice Amount	1,625.00	

Rupees : One Thousand Six Hundred Twenty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 26593 Date: 19/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	11737
GV Research Centre Pvt Ltd	Invoice Date.	17-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67038
	PO Date.	11-05-2020
	Req ID	56580
	Req Date	20-04-2020
GSTIN : 36AAHCG4562D1ZP	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
2							
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IGST	CGST	SGST	Total Taxable Amount	3,900.00		702.00
	351.00	351.00	Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5594 Date: 19/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11738
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-06-2020
	PO No.	67987
	PO Date.	15-06-2020
	Req ID	57652
GSTIN : 36AABCM4761E1ZM	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	Total Taxable Amount	8,000.00		1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00		

Rupees : Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 66393
Date: 19/6/20
Sign:

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**

Customer Details	Invoice No.	11739
Vista Homes	Invoice Date.	17-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67271
	PO Date.	19-05-2020
SY.no.193	Req ID	56905
	Req Date	16-05-2020
GSTIN : 36AAGFV2068P1ZJ	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.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66596
Date: 19/6/20
Sign:

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

Customer Details		
Aedis Developers LLP	Invoice No.	11740
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	17-06-2020
	PO No.	67049
	PO Date.	11-05-2020
	Req ID	56708
	Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD	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
2							
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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.

MODI PROPERTIES PVT. LTD. INWARD No: 11592 Date: 19/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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				
	284.40	284.40	Total Taxable Amount	3,160.00		568.80
			Total Invoice Amount	3,728.80		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 66598 Date: 19/6/20 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	11742
Vista Homes	Invoice Date.	17-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68006
	PO Date.	16-06-2020
SY.no.193	Req ID	57686
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	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							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 6599
Date 19/6/20
Sign:

Subject to Hyderabad Jurisdiction

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 : 17-06-2020

Customer Details		
Nilgiri Estates	Invoice No.	11743
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-06-2020
	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	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
2							
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4							
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IGST	CGST	SGST	Total Taxable Amount	12,283.20		2,210.98
	1,105.49	1,105.49	Total Invoice Amount	14,494.18		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 6600
Date: 19/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Villa Orchids LLP	Invoice No.	11744
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-06-2020
	PO No.	67289
	PO Date.	19-05-2020
	Req ID	56962
GSTIN : 36AANFG4817C1ZH	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 - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
5							
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IGST	CGST	SGST	Total Taxable Amount	30,366.00		5,465.88
	2,732.94	2,732.94	Total Invoice Amount	35,831.88		

Rupees : Thirty Five Thousand Eight Hundred Thirty One and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6660
Date 19/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Villa Orchids LLP	Invoice No.	11745
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-06-2020
	PO No.	67592
	PO Date.	29-05-2020
	Req ID	57239
GSTIN : 36AANFG4817C1ZH	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
8							
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15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66602
Date: 19/6/20
Sign:

IGST	CGST	SGST	Total Taxable Amount	141,952.00		25,551.36
	12,775.68	12,775.68	Total Invoice Amount	167,503.36		

Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Thirty Six Only.

for Summit Sales LLP

Bill dar-Way Bill Not Prepared an
GSTR Not filed for 2 month

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	11746
Nilgiri Estates	Invoice 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	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	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66603
Date: 19/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	11747
Nilgiri Estates	Invoice Date.	17-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67962
	PO Date.	13-06-2020
	Req ID	57606
	Req Date	12-06-2020
GSTIN : 36AAHFN0766F1ZA	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 66604 Date: 19/6/20 Sign:

Authorised signatory