

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

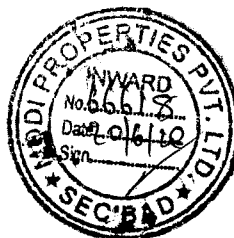
1 of 1 : 18-06-2020

Customer Details				Invoice No.		18748	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		18-06-2020	
				PO No.		67999	
				PO Date.		16-05-2020	
				Req ID		57674	
				Req Date		16-06-2020	
				Loc Req No		140236	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosroc chemical		2	2985.00	5,970.00	18	1,074.60
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IGST				CGST		SGST	
Total Taxable Amount				5,970.00		1,074.60	
Total Invoice Amount				7,044.60			

Rupees : Seven Thousand Fourty Four and Paise Sixty 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 : 18-06-2020

Customer Details				Invoice No.		11749	
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-06-2020	
				PO No.		68011	
				PO Date.		16-06-2020	
				Req ID		57695	
				Req Date		16-06-2020	
				Loc Req No		16256	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
2							
3							
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14							
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IGST				CGST		SGST	
				165.24		165.24	
Total Taxable Amount				1,836.00		330.48	
Total Invoice Amount				2,166.48			

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE of 1 : 18-06-2020

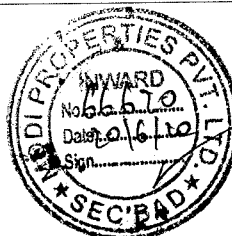
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		11750					
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-06-2020					
				PO No.		67985					
				PO Date.		15-06-2020					
				Req ID		57659					
				Req Date		15-06-2020					
				Loc Req No		155795					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00				
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20				
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00				
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	37.00	1,850.00	18	333.00				
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00				
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00				
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15											
IGST				CGST		SGST		Total Taxable Amount	7,640.00		1,375.20
				687.60		687.60		Total Invoice Amount	9,015.20		
Rupees : Nine Thousand Fifteen and Paise Twenty Only.											

Rupees : Nine Thousand Fifteen and Paise Twenty Only.

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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

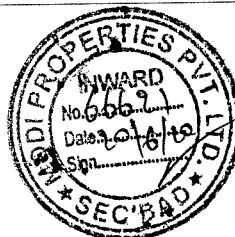
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7ORIGINAL INVOICE
18-06-2020

Customer Details				Invoice No.		11751	
Silver Oak Villas LLP				Invoice Date.		18-06-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		68019	
GSTIN : 36ADBFS3288A2Z7				PO Date.		16-06-2020	
				Req ID		57675	
				Req Date		16-06-2020	
				Loc Req No		155796	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	12.12	6,060.00	18	1,090.80
	5 nos						
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IGST				CGST		SGST	
Total Taxable Amount				6,060.00		1,090.80	
Total Invoice Amount				7,150.80			
Rupees : Seven Thousand One Hundred Fifty and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

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ORIGINAL INVOICE

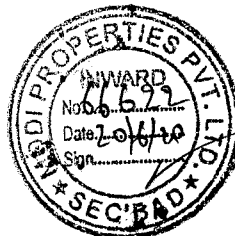
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.		11752	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-06-2020	
				PO No.		67984	
				PO Date.		15-06-2020	
				Req ID		57662	
				Req Date		15-06-2020	
				Loc Req No		155792	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
2	4819 - Electrical - wires - Cu multistand wires Black -		5	1374.00	6,870.00	18	1,236.60
3	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
4	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
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IGST		CGST	SGST	Total Taxable Amount		40,824.00	7,348.32
		3,674.16	3,674.16	Total Invoice Amount		48,172.32	
Rupees : Fourty Eight Thousand One Hundred Seventy Two and Paise Thirty Two Only.							

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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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.	11753		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	18-06-2020		
				PO No.	68033		
				PO Date.	16-06-2020		
				Req ID	57657		
				Req Date	15-06-2020		
				Loc Req No	155789		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	52.50	262.50	18	47.24
	1KG						
2	6517 - Paints - Black oxide powder - NA - kgs	3102	5	52.50	262.50	18	47.24
	1KG						
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
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IGST	CGST	SGST	Total Taxable Amount	1,980.00			356.38
	178.19	178.19	Total Invoice Amount	2,336.40			

Rupees : Two Thousand Three Hundred Thirty Six and Paise Fourty Only.

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for Summit Sales LLP

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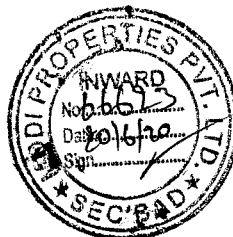
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No	
Silver Oak Villas LLP				11754		18-06-2020		67995		15-06-2020		57660		15-06-2020		155790	
Sy No. 291, Phase IX, Cherlapally, Hyderabad																	
GSTIN : 36ADBFS3288A2Z7																	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00										
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15																	
IGST		CGST		SGST		Total Taxable Amount		21,800.00				3,924.00					
		1,962.00		1,962.00		Total Invoice Amount						25,724.00					
Rupees : Twenty Five Thousand Seven Hundred Twenty Four Only.																	

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.		11755	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-06-2020	
				PO No.		67986	
				PO Date.		15-06-2020	
				Req ID		57656	
				Req Date		15-06-2020	
				Loc Req No		155781	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
5	7029 - Plumbing - CP - Flanges - NA - nos		10	10.00	100.00	18	18.00
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	40	134.00	5,360.00	18	964.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
8	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
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IGST		CGST	SGST	Total Taxable Amount		13,076.00	2,353.68
		1,176.84	1,176.84	Total Invoice Amount		15,429.68	
Rupees : Fifteen Thousand Four Hundred Twenty Nine and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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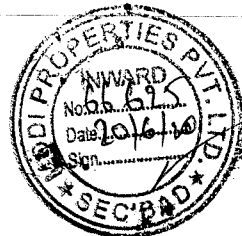
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.	11756		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	18-06-2020		
				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		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black	8544	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red -		5	570.00	2,850.00	18	513.00
4	4817 - Electrical - wires - Cu multistand wires Green		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
6	4819 - Electrical - wires - Cu multistand wires Black		4	1374.00	5,496.00	18	989.28
7	4820 - Electrical - wires - Cu multistand wires Green		5	1374.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2028.00	10,140.00	18	1,825.20
9	4822 - Electrical - wires - Cu multistand wires Black		5	2028.00	10,140.00	18	1,825.20
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 COILS	85442010	100	12.12	1,212.00	18	218.16
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coils	85446020	100	15.00	1,500.00	18	270.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				57,471.00		10,344.78	
Total Invoice Amount				67,815.78			

Rupees : Sixty Seven Thousand Eight Hundred Fifteen and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Sreenivas
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 : 18-06-2020

Customer Details				Invoice No.		11757			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2020			
				PO No.		67506			
				PO Date.		27-05-2020			
				Req ID		57165			
				Req Date		26-05-2020			
				Loc Req No		99589			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	15	469.00	7,035.00	18	1,266.30
2	4799 - Electrical - other - Change over - 25 Amps -			8536	5	840.00	4,200.00	18	756.00
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IGST		CGST		SGST		Total Taxable Amount		11,235.00	2,022.30
		1,011.15		1,011.15		Total Invoice Amount		13,257.30	
Rupees : Thirteen Thousand Two Hundred Fifty Seven and Paise Thirty 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

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

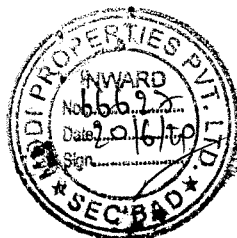
Invoice No.	11758
Invoice Date.	18-06-2020
PO No.	68005
PO Date.	16-06-2020
Req ID	57689
Req Date	16-06-2020
Loc Req No	99635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
3	4738 - Electrical - other - GI Flat - Others - nos		5	55.00	275.00	18	49.50
	25 x 3mm - 10 ngths						
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IGST				CGST		SGST	
				292.25		292.25	
Total Taxable Amount				4,410.00		584.50	
Total Invoice Amount				4,994.50			

Rupees : Four Thousand Nine Hundred Ninty Four and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



D. Sourya
Authorised signatory

TAX INVOICE

Summit Sales LLP

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1 of 1 : 18-06-2020

Customer Details				Invoice No.		11759	
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36				Invoice Date.		18-06-2020	
				PO No.		68056	
				PO Date.		17-06-2020	
				Req ID		57681	
				Req Date		16-06-2020	
				Loc Req No		99625	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	24.26	4,366.80	18	786.02
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IGST		CGST	SGST	Total Taxable Amount		4,366.80	786.02
		393.01	393.01	Total Invoice Amount		5,152.82	

Rupees : Five Thousand One Hundred Fifty Two and Paise Eighty Two Only.

for Summit Sales LLP

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D. George
 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 : 18-06-2020

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11760
Invoice Date.	18-06-2020
PO No.	67828
PO Date.	08-06-2020
Req ID	57505
Req Date	08-06-2020
Loc Req No	99621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
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15							
IGST				Total Taxable Amount		1,784.00	321.12
CGST				Total Invoice Amount		2,105.12	
SGST							
160.56							
160.56							

Rupees : Two Thousand One Hundred Five and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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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 : 18-06-2020

Customer Details				Invoice No.		11761	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2020	
				PO No.		68008	
				PO Date.		16-06-2020	
				Req ID		57690	
				Req Date		16-06-2020	
				Loc Req No		99636	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	* 28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,075.00	4,153.50
		2,076.75	2,076.75	Total Invoice Amount		27,228.50	
Rupees : Twenty Seven Thousand Two Hundred Twenty Eight and Paise Fifty 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

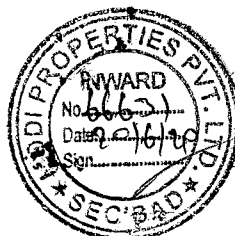
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details Ta Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		11762	
				Invoice Date.		18-06-2020	
				PO No.		68012	
				PO Date.		16-06-2020	
				Req ID		57687	
				Req Date		16-06-2020	
				Loc Req No		99634	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	9	1330.00	11,970.00	18	2,154.60
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15							
IGST				CGST		SGST	
Total Taxable Amount				11,970.00		2,154.60	
Total Invoice Amount				14,124.60			
Rupees : Fourteen Thousand One Hundred Twenty Four 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

Supplier / Customer / Transporter - Copy

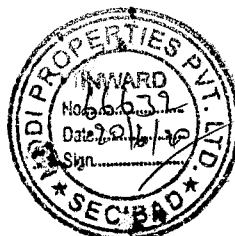
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.		11763	
Vista Homes				Invoice Date.		18-06-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68004	
SY.no.193				PO Date.		16-06-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		57688	
				Req Date		16-06-2020	
				Loc Req No		99633	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2286.00	4,572.00	18	822.96
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IGST				CGST		SGST	
Total Taxable Amount				4,572.00		822.96	
Total Invoice Amount				5,394.96			
Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.							

for Summit Sales LLP

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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

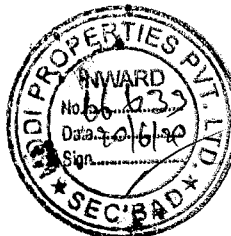
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.		11764	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2020	
				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	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	34	541.00	18,394.00	18	3,310.92
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	102	212.00	21,624.00	18	3,892.32
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IGST		CGST	SGST	Total Taxable Amount		40,018.00	7,203.24
		3,601.62	3,601.62	Total Invoice Amount		47,221.24	
Rupees : Fourty Seven Thousand Two Hundred Twenty One and Paise Twenty Four 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 : 18-06-2020

Customer Details				Invoice No.		11765	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2020	
				PO No.		68007	
				PO Date.		16-06-2020	
				Req ID		57690	
				Req Date		16-06-2020	
				Loc Req No		99636	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	26	493.00	12,818.00	18	2,307.24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				67,523.00		12,154.14	
Total Invoice Amount				79,677.14			
Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory