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

ORIGINAL INVOICE

Customer Details	Invoice No.	11748
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
GSTIN : 36ABLFM7631F1A3	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		2	2985.00	5,970.00	18	1,074.60
	Fosroc chemical						
2							
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,970.00		1,074.60
	537.30	537.30	Total Invoice Amount	7,044.60		

Rupees : Seven Thousand Fourty Four and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6618
Date 20/6/20
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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11749
Silver Oak Villas LLP	Invoice Date.	18-06-2020
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	PO No.	68011
	PO Date.	16-06-2020
	Req ID	57695
	Req Date	16-06-2020
GSTIN : 36ADBFS3288A2Z7	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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,836.00	330.48
	165.24	165.24	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

MODI PROPERTIES PVT. LTD. INWARD No. 66517 Date 20/6/20 Sign SEC'BAD

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 of 1 : 18-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11750
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	67985
	PO Date.	15-06-2020
	Req ID	57659
	Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7	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
7							
8							
9							
10							
11							
12							
13							
14							
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.

MODI PROPERTIES PVT. LTD. INWARD No. 6670 Date 20/6/20 Sign...... SEC'BAD

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

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

 18-06-2020

Customer Details		
Silver Oak Villas LLP	Invoice No.	11751
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	68019
	PO Date.	16-06-2020
	Req ID	57675
	Req Date	16-06-2020
GSTIN : 36ADBFS3288A2Z7	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						
2							
3							
4							
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12							
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IGST	CGST	SGST	Total Taxable Amount	6,060.00		1,090.80
	545.40	545.40	Total Invoice Amount	7,150.80		

Rupees : Seven Thousand One Hundred Fifty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6669 Date 20/6/20 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		
Silver Oak Villas LLP	Invoice No.	11752
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	67984
	PO Date.	15-06-2020
	Req ID	57662
	Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7	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
5							
6							
7							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66622
Date 20/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11753
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	68033
	PO Date.	16-06-2020
	Req ID	57657
GSTIN : 36ADBFS3288A2Z7	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 1KG	3102	5	52.50	262.50	18	47.24
2	6517 - Paints - Black oxide powder - NA - kgs 1KG	3102	5	52.50	262.50	18	47.24
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
5							
6							
7							
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10							
11							
12							
13							
14							
15							

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.

MODI PROPERTIES PVT. LTD.
INWARD
No. 86623
Date 20/6/20
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SEC'BAD

for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Silver Oak Villas LLP	Invoice No.	11754
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	67995
	PO Date.	15-06-2020
	Req ID	57660
GSTIN : 36ADBFS3288A2Z7	Req Date	15-06-2020
	Loc Req No	155790

	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
2							
3							
4							
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14							
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.

MODI PROPERTIES PVT. LTD.
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No. 6623
Date 20/6/20
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for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	11755
Silver Oak Villas LLP	Invoice Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67986
	PO Date.	15-06-2020
	Req ID	57656
	Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7	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
9							
10							
11							
12							
13							
14							
15							

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

MODI PROPERTIES PVT. LTD. INWARD No. 66694 Date 20/6/20 Sign. SEC'BAD

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11756
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	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		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
	5,172.39	5,172.39	Total Invoice Amount	67,815.78	

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

MODI PROPERTIES PVT. LTD. INWARD No. 66625 Date 20/6/20 Sign. SEC'BAD

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	11757
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	67506
	PO Date.	27-05-2020
SY.no.193	Req ID	57165
	Req Date	26-05-2020
GSTIN : 36AAGFV2068P1ZJ	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
3							
4							
5							
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7							
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10							
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12							
13							
14							
15							

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66696
Date 20/6/20
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for Summit Sales LLP

D. Goverya

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11758
Vista Homes		Invoice Date.	18-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	68005
		PO Date.	16-06-2020
SY.no.193		Req ID	57689
		Req Date	16-06-2020
GSTIN :	36AAGFV2068P1ZJ	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 25 x 3mmm -10 ngths		5	55.00	275.00	18	49.50
4							
5							
6							
7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,410.00		584.50
	292.25	292.25	Total Invoice Amount		4,994.50	

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

for Summit Sales LLP

D. Gowry

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Owners Association	Invoice No.	11759
Sy.no.193, Kapra, Ecil	Invoice Date.	18-06-2020
	PO No.	68056
	PO Date.	17-06-2020
	Req ID	57681
GSTIN : 36	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66698
Date 20/6/20
Sign.

D. Jocurga

Authorised Signatory

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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		
Vista Homes	Invoice No.	11760
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	67828
	PO Date.	08-06-2020
SY.no.193	Req ID	57505
	Req Date	08-06-2020
GSTIN : 36AAGFV2068P1ZJ	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
3							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,784.00	321.12
	160.56	160.56	Total Invoice Amount	2,105.12	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 16699
Date 20/6/20
Sign.

for Summit Sales LLP

D. Aswoyu

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		
Vista Homes	Invoice No.	11761
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	68008
	PO Date.	16-06-2020
SY.no.193	Req ID	57690
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66630
Date 20/6/20
Sign

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details	
sta Homes	
̨apra, 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	3925	9	1330.00	11,970.00	18	2,154.60
	200 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,970.00		2,154.60
	1,077.30	1,077.30	Total Invoice Amount	14,124.60		

Rupees : Fourteen Thousand One Hundred Twenty Four and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6663
Date 20/6/20
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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	Invoice No.	11763
Vista Homes	Invoice Date.	18-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68004
	PO Date.	16-06-2020
SY.no.193	Req ID	57688
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	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
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.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16631
Date 22/6/20
Sign.......

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		
Vista Homes	Invoice No.	11764
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	67271
SY.no.193	PO Date.	19-05-2020
	Req ID	56905
GSTIN : 36AAGFV2068P1ZJ	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66633
Date 20/6/20
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for Summit Sales LLP

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ORIGINAL INVOICE

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		
Vista Homes	Invoice No.	11765
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	68007
	PO Date.	16-06-2020
SY.no.193	Req ID	57690
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	26	493.00	12,818.00	18	2,307.24
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,523.00		12,154.14
	6,077.07	6,077.07	Total Invoice Amount	79,677.14		

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6663 Date 20/6/20 Sign.

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