

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 : 19-06-2020

Customer Details				Invoice No.		11794	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		19-06-2020	
				PO No.		67327	
				PO Date.		20-05-2020	
				Req ID		56998	
				Req Date		20-05-2020	
				Loc Req No		100135	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		20	21.00	420.00	18	75.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				420.00		75.60	
Total Invoice Amount				495.60			

DI PROPERTIES PVT. LTD.

No. 67327

Date 19-06-2020

Sec. 5A

SEC 5A

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 19-06-2020

Customer Details				Invoice No.		11793	
GV Research Centre Pvt Ltd				Invoice Date.		19-06-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		67864	
				PO Date.		09-06-2020	
				Req ID		57543	
GSTIN : 36AAHCG4562D1ZP				Req Date		09-06-2020	
				Loc Req No		163040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	15	32.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				480.00		86.40	
Total Invoice Amount				566.40			

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

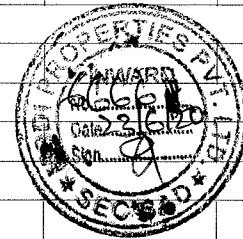
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details					Invoice No.		11792	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP					Invoice Date.		19-06-2020	
					PO No.		67865	
					PO Date.		15-10-2019	
					Req ID		57542	
					Req Date		09-06-2020	
					Loc Req No		163039	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4066 - Consumables - Water bottle - NA - nos		12	45.00	540.00	18	97.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		540.00	97.20	
		48.60	48.60	Total Invoice Amount		637.20		
Rupees : Six Hundred Thirty Seven and Paise Twenty 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

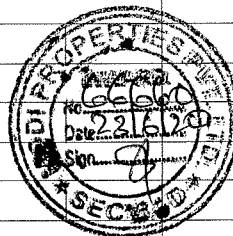
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11791	
GV Research Centre Pvt Ltd				Invoice Date.		19-06-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		67867	
GSTIN : 36AAHCG4562D1ZP				PO Date.		11-06-2020	
				Req ID		57538	
				Req Date		09-06-2020	
				Loc Req No		163036	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		48.00	
Total Invoice Amount				448.00			
Rupees : Four Hundred Fourty Eight Only.							



for Summit Sales LLP

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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

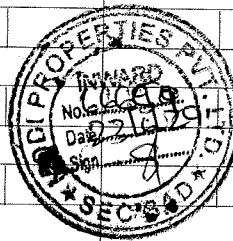
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11790		
GV Research Centre Pvt Ltd				Invoice Date.	19-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	68017		
				PO Date.	16-06-2020		
				Req ID	57346		
				Req Date	02-06-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163025		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	445.00	890.00	18	160.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	890.00		160.20
		80.10	80.10	Total Invoice Amount	1,050.20		

Rupees : One Thousand Fifty and Paise Twenty Only.



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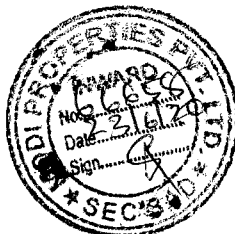
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11789			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		19-06-2020			
				PO No.		67357			
				PO Date.		22-05-2020			
				Req ID		57000			
				Req Date		20-05-2020			
				Loc Req No		94676			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos				20	21.00	420.00	18	75.60
	Smart cards - RFID								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		420.00	75.60
		37.80		37.80		Total Invoice Amount		495.60	
Rupees : Four Hundred Ninty Five and Paise Sixty Only.									

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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

1 of 1 : 19-06-2020

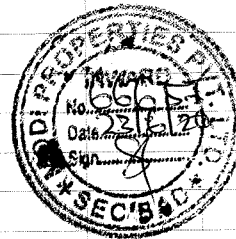
Customer Details				Invoice No.	11788				
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-06-2020				
				PO No.	68084				
				PO Date.	18-06-2020				
				Req ID	57723				
				Req Date	17-06-2020				
GSTIN : 36AABCM4761E1ZM				Loc Req No	11737				
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80		
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00		
3	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80		
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00		
5	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00		
6	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	10	73.00	730.00	18	131.40		
7	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00		
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00		
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		11,110.00	1,419.00
				709.50	709.50	Total Invoice Amount		12,529.00	

Rupees : Twelve Thousand Five Hundred Twenty Nine Only.

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

1 of 1 : 19-06-2020

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No. 11787
 Invoice Date. 19-06-2020
 PO No. 68068
 PO Date. 17-06-2020
 Req ID 57708
 Req Date 16-06-2020
 Loc Req No 11675

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	1	541.00	541.00	18	97.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	541.00		97.38	
	48.69	48.69	Total Invoice Amount		638.38		

Rupees : Six Hundred Thirty Eight and Paise Thirty Eight Only.

for Summit Sales LLP

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Authorised signatory



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

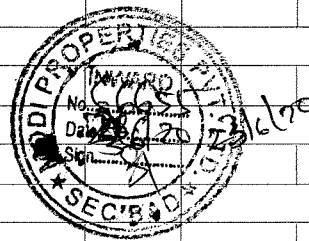
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11786	
Modi Realty Genome Valley LLP				Invoice Date.		19-06-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		67942	
				PO Date.		11-06-2020	
				Req ID		57601	
GSTIN : 36ABFFM3063P1ZU				Req Date		12-06-2020	
				Loc Req No		94687	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				200.00		24.00	
Total Invoice Amount				224.00			
Rupees : Two Hundred Twenty Four Only.							



for Summit Sales LLP

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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 : 19-06-2020

Customer Details					Invoice No.		11785	
Aedis Developers LLP					Invoice Date.		19-06-2020	
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.		68024	
					PO Date.		16-06-2020	
					Req ID		57678	
GSTIN : 36ABPFA0002Q1ZD					Req Date		16-06-2020	
					Loc Req No		100162	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					95.44		95.44	
Total Taxable Amount					1,060.50		190.88	
Total Invoice Amount					1,251.39			
Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.								



for Summit Sales LLP

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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: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

ORIGINAL INVOICE

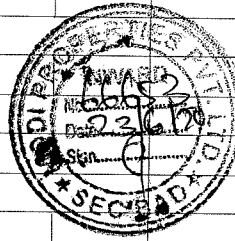
Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 11784
Invoice Date. 19-06-2020
PO No. 68076
PO Date. 17-06-2020
Req ID 57724
Req Date 17-06-2020
Loc Req No 11739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	24.26	4,366.80	18	786.02
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,068.01		1,068.01	
Total Taxable Amount				11,866.80		2,136.02	
Total Invoice Amount				14,002.82			



Rupees : Fourteen Thousand Two and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 19-06-2020

Customer Details

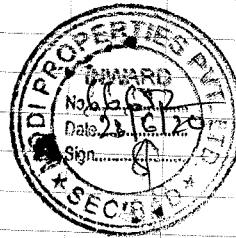
Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 11783
 Invoice Date. 19-06-2020
 PO No. 68062
 PO Date. 17-06-2020
 Req ID 57707
 Req Date 16-06-2020
 Loc Req No 11735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	570.00	570.00	18	102.60
2	4815 - Electrical - wires - Cu multistand wires Black	8544	1	570.00	570.00	18	102.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,140.00			205.20
	102.60	102.60	Total Invoice Amount				1,345.20

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.



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#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 : 19-06-2020

Customer Details				Invoice No.		11782		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-06-2020		
				PO No.		68079		
				PO Date.		18-06-2020		
				Req ID		57725		
				Req Date		17-06-2020		
				Loc Req No		11738		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes small		7415	5	6.00	30.00	18	5.40
2	7560 - Stationery - other - Pen - NA - nos Blue-25nos Black-25nos		9608	50	5.50	275.00	12	33.00
3	7592 - Stationery - other - stamp pad - NA - nos		9612	1	42.00	42.00	18	7.56
4	7563 - Stationery - other - Pencil - NA - boxes		4421	2	42.00	84.00	12	10.08
5	7528 - Stationery - other - Fevistick - NA - nos		9608	5	21.00	105.00	18	18.90
6	7544 - Stationery - other - Marker - NA - nos Blue/Red/Black each-5 boxes		9608	15	16.00	240.00	12	28.80
7	7505 - Stationery - other - Binder Clips - other - 19mm		8305	5	24.00	120.00	18	* 21.60
8	7505 - Stationery - other - Binder Clips - other - 32mm		8305	5	40.00	200.00	18	36.00
9	7512 - Stationery - other - CD Marker - NA - nos		9608	10	18.00	180.00	12	21.60
10	7523 - Stationery - other - Eraser - NA - nos			2	1.50	3.00	18	0.54
11	7585 - Stationery - other - Sharpner - NA - nos		8214	2	3.00	6.00	12	0.72
12	7584 - Stationery - other - Scribbling Pads - other -			25	15.00	375.00	12	45.00
13								
14								
15								
IGST			CGST	SGST	Total Taxable Amount		1,660.00	229.20
			114.60	114.60	Total Invoice Amount		1,889.20	
Rupees : One Thousand Eight Hundred Eighty Nine and Paise Twenty Only.								

Rupees : One Thousand Eight Hundred Eighty Nine and Paise Twenty Only.

for Summit Sales LLP

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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 : 19-06-2020

Customer Details				Invoice No.		11781	
Silver Oak Villas LLP				Invoice Date.		19-06-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		68015	
				PO Date.		16-06-2020	
				Req ID		57334	
				Req Date		01-06-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155761	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		6	445.00	2,670.00	18	480.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
240.30				240.30		Total Taxable Amount	
240.30				Total Invoice Amount		3,150.60	
Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.							



for Summit Sales LLP

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Authorised signatory

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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

1 of 1 : 19-06-2020

Customer Details

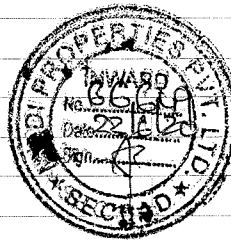
Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	11780
Invoice Date.	19-06-2020
PO No.	68075
PO Date.	17-06-2020
Req ID	57726
Req Date	17-06-2020
Loc Req No	11740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	575.00	103.50
	51.75	51.75	Total Invoice Amount	678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details

Vista Homes

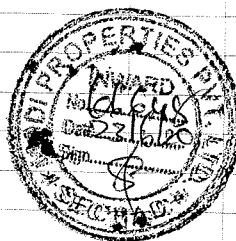
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11779
Invoice Date.	19-06-2020
PO No.	67204
PO Date.	26-05-2020
Req ID	56889
Req Date	15-05-2020
Loc Req No	99564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
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IGST	CGST	SGST	Total Taxable Amount	7,776.00	1,399.68
	699.84	699.84	Total Invoice Amount	9,175.68	

Rupees : Nine Thousand One Hundred Seventy Five 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 : 19-06-2020

Customer Details	Invoice No.	11778
Vista Homes	Invoice Date.	19-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67526
SY.no.193	PO Date.	28-05-2020
GSTIN : 36AAGFV2068P1ZJ	Req ID	57228
	Req Date	27-05-2020
	Loc Req No	99597

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	7227.00	36,135.00	18	6,504.30
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	8	1003.00	8,024.00	18	1,444.32
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	941.00	8,469.00	18	1,524.42
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IGST	CGST	SGST	Total Taxable Amount	52,628.00	9,473.04
	4,736.52	4,736.52	Total Invoice Amount	62,101.04	

Rupees : Sixty Two Thousand One Hundred One and Paise Four Only.

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TAX INVOICE

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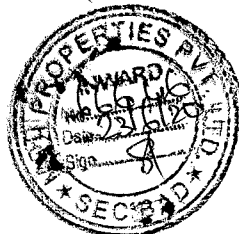
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11777		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-06-2020		
				PO No.	67173		
				PO Date.	20-05-2020		
				Req ID	56874		
				Req Date	15-05-2020		
				Loc Req No	52986		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos	7216	700	42.00	29,400.00	18	5,292.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos	7216	120	42.00	5,040.00	18	907.20
3	6189 - Miscellaneous - Hamali Charges - NA - Per		820	0.60	492.00	18	88.56
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IGST		CGST	SGST	Total Taxable Amount		34,932.00	6,287.76
		3,143.88	3,143.88	Total Invoice Amount		41,219.76	

Rupees : Fourty One Thousand Two Hundred Nineteen and Paise Seventy Six Only.

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for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details					Invoice No.		11776	
Modi Reality (Miryalguda) LLP					Invoice Date.		19-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.		67168	
GSTIN : 36ABCFM6774G2ZZ					PO Date.		16-05-2020	
					Req ID		56849	
					Req Date		14-05-2020	
					Loc Req No		52981	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8184 - Steel - other - MS Gate - NA - Sft		190	178.50	33,915.00	18	6,104.70	
	4'9" x 4' - 17nos							
2	9042 - Tiles - Labour Charges - NA - Sft		190	0.60	114.00	18	20.52	
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		34,029.00	6,125.22	
		3,062.61	3,062.61	Total Invoice Amount		40,154.22		
Rupees : Fourty Thousand One Hundred Fifty Four and Paise Twenty Two Only.								

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1 of 1 : 19-06-2020

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11775
 Invoice Date. 19-06-2020
 PO No. 67881
 PO Date. 10-06-2020
 Req ID 57522
 Req Date 09-06-2020
 Loc Req No 165015

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	8	2365.00	18,920.00	18	3,405.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2047.20	12,283.20	18	2,210.98
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
4 2360 - Carpentry - doors - Panel Doors - Others - 26"x80"	4418	10	2365.00	23,650.00	18	4,257.00
5 2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
7 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	58	218.00	12,644.00	18	2,275.92
8 2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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IGST	CGST	SGST	Total Taxable Amount	113,432.20		20,417.80
	10,208.90	10,208.90	Total Invoice Amount	133,850.00		

Rupees : One Lakh(s) Thirty Three Thousand Eight Hundred Fifty Only.

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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1 of 1 : 19-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

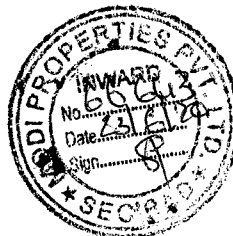
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11774
Invoice Date.	19-06-2020
PO No.	67418
PO Date.	23-05-2020
Req ID	57084
Req Date	22-05-2020
Loc Req No	53000

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	50	145.00	7,250.00	18	1,305.00
2						
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IGST	CGST	SGST	Total Taxable Amount	7,250.00		1,305.00
	652.50	652.50	Total Invoice Amount		8,555.00	

Rupees : Eight Thousand Five Hundred Fifty Five Only.



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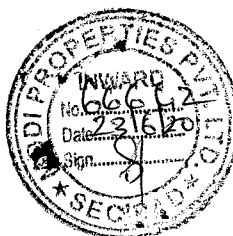
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1 of 1 : 19-06-2020

Customer Details				Invoice No.		11773	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-06-2020	
				PO No.		67871	
				PO Date.		10-06-2020	
				Req ID		57521	
				Req Date		09-06-2020	
				Loc Req No		165013	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos antispentic	3401	2	155.00	310.00	18	55.80
2	4001 - Consumables - Air Freshner - NA - nos room freshner	3307	9	82.00	738.00	18	132.84
3	4066 - Consumables - Water bottle - NA - nos		12	45.00	540.00	18	97.20
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15							
IGST		CGST	SGST	Total Taxable Amount		1,588.00	285.84
		142.92	142.92	Total Invoice Amount		1,873.84	
Rupees : One Thousand Eight Hundred Seventy Three and Paise Eighty Four Only.							

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1 of 1 : 19-06-2020

Customer Details				Invoice No.		11772	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-06-2020	
				PO No.		67654	
				PO Date.		01-06-2020	
				Req ID		57314	
				Req Date		01-06-2020	
				Loc Req No		165011	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	25	140.00	3,500.00	18	630.00
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IGST				CGST		SGST	
315.00				315.00		Total Taxable Amount	
Total Invoice Amount				3,500.00		630.00	
Total Invoice Amount				4,130.00			

Rupees : Four Thousand One Hundred Thirty Only.

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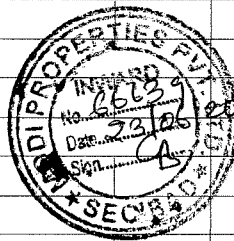
ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11770	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-06-2020	
				PO No.		67356	
				PO Date.		22-05-2020	
				Req ID		57008	
				Req Date		20-05-2020	
				Loc Req No		52996	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		110	21.00	2,310.00	18	415.80
	Smart cards - RFID						
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IGST		CGST	SGST	Total Taxable Amount		2,310.00	415.80
		207.90	207.90	Total Invoice Amount		2,725.80	
Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.							



for Summit Sales LLP

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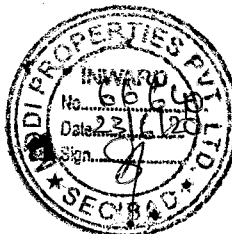
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11771	
Modi Reality (Miryalguda) LLP				Invoice Date.		19-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67869	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		09-06-2020	
				Req ID		57524	
				Req Date		09-06-2020	
				Loc Req No		165022	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
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IGST		CGST	SGST	Total Taxable Amount		200.00	24.00
		12.00	12.00	Total Invoice Amount		224.00	
Rupees : Two Hundred Twenty Four Only.							

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