

TAX INVOICE

Summit Sales LLP

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

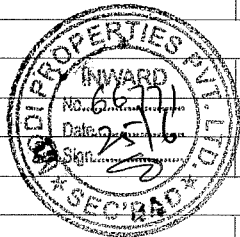
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11864	
Modi Reality (Miryalguda) LLP				Invoice Date.		22-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67258	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		19-05-2020	
				Req ID		56969	
				Req Date		19-05-2020	
				Loc Req No		52964	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	750	571.57	428,677.50	18	77,161.96
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		428,677.50	77,161.96
		38,580.98	38,580.98	Total Invoice Amount		505,839.45	
Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five 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 : 22-06-2020

Customer Details				Invoice No.		11863	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-06-2020	
				PO No.		68074	
				PO Date.		17-06-2020	
				Req ID		57728	
				Req Date		17-06-2020	
				Loc Req No		155798	
	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	9	570.00	5,130.00	18	923.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green -		12	570.00	6,840.00	18	1,231.20
5	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
6	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
7	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
9	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		7,526.34		7,526.34		Total Invoice Amount	
						98,678.68	

DI PROPERTIES PVT. LTD.

INWARD

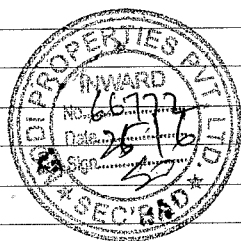
NO. 66772

DATE 25/7/22

SIGNATURE

SEC. RAD

Rupees : Ninty Eight Thousand Six Hundred Seventy Eight and Paise Sixty Eight 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

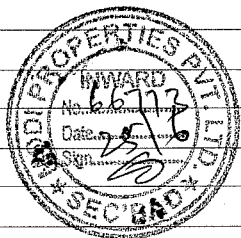
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11862		
Silver Oak Villas LLP				Invoice Date.	22-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68151		
GSTIN : 36ADBFS3288A2Z7				PO Date.	20-06-2020		
				Req ID	57811		
				Req Date	20-06-2020		
				Loc Req No	155809		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	9600 - Tools - mask - NA - Nos		2	70.00	140.00	18	25.20
	FaceSheilds						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		665.00	51.44
CGST				Total Invoice Amount		716.45	
25.72				25.72			

Rupees : Seven Hundred Sixteen and Paise Fourty Five 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

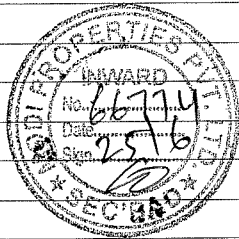
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11861		
Silver Oak Villas LLP				Invoice Date.	22-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68153		
GSTIN : 36ADBFS3288A2Z7				PO Date.	20-06-2020		
				Req ID	57812		
				Req Date	20-06-2020		
				Loc Req No	155810		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	12	21.60
2	7560 - Stationery - other - Pen - NA - nos	9608	25	3.50	87.50	12	10.50
3	7533 - Stationery - other - Highlighter - NA - nos	9608	4	19.00	76.00	18	13.68
4	7594 ² - Stationery - other - Stapler pin - other - boxes 10 no	7415	6	6.00	36.00	18	6.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		379.50		52.26
	26.13	26.13	Total Invoice Amount		431.76		
Rupees : Four Hundred Thirty One and Paise Seventy Six 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

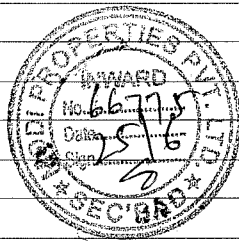
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11860	
Modi Properties Private Limited,				Invoice Date.		22-06-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67672	
GSTIN : 36AABCM4761E1ZM				PO Date.		02-06-2020	
				Req ID		57320	
				Req Date		01-06-2020	
				Loc Req No		11706	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	287.50	149,500.00	28	41,860.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
20,930.00				20,930.00		Total Taxable Amount	
Total Invoice Amount				149,500.00		41,860.00	
Rupees : One Lakh(s) Ninty One Thousand Three Hundred Sixty Only.				191,360.00			



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

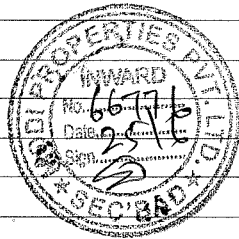
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11859		
Silver Oak Villas LLP				Invoice Date.	22-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	67896		
GSTIN : 36ADBFS3288A2Z7				PO Date.	11-06-2020		
				Req ID	57559		
				Req Date	10-06-2020		
				Loc Req No	155783		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	550	271.00	149,050.00	28	41,734.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				149,050.00		41,734.00	
Total Invoice Amount				190,784.00			

Rupees : One Lakh(s) Ninty Thousand Seven Hundred Eighty Four Only.



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11858			
Villa Orchids LLP				Invoice Date.	22-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	66530			
GSTIN : 36AANFG4817C1ZH				PO Date.	09-03-2020			
				Req ID	56105			
				Req Date	05-03-2020			
				Loc Req No	63255			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8184 - Steel - other - MS Gate - NA - Sft		67.5	164.85	11,127.38	18	2,002.92	
	9'0 x 2'6" - 03 nos							
2	8184 - Steel - other - MS Gate - NA - Sft		300	164.85	49,455.00	18	8,901.90	
	10'0 x 2'6" - 12 nos							
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		367.5	0.60	220.50	18	39.68	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		60,802.88	10,944.50	
		5,472.25	5,472.25	Total Invoice Amount		71,747.40		

Rupees : Seventy One Thousand Seven Hundred Fourty Seven and Paise Fourty 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 : 22-06-2020

Customer Details				Invoice No.		11857			
GV Research Centre Pvt Ltd				Invoice Date.		22-06-2020			
Genome Valley, Shameerpet, hyderabad				PO No.		67866			
				PO Date.		09-06-2020			
				Req ID		57535			
				Req Date		09-06-2020			
				Loc Req No		163033			
GSTIN : 36AAHCG4562D1ZP									
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos				50	21.00	1,050.00	18	189.00
	Smart cards - RFID								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				94.50		94.50		1,050.00	
								189.00	
								1,239.00	

NO DI PROPERTIES PVT LTD

WARD

No. 66778

Date 25/6

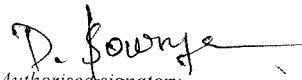
Sign

SEC'YAD

Rupees : One Thousand Two Hundred Thirty Nine 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

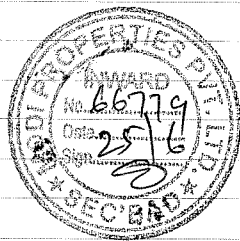
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11856		
GV Research Centre Pvt Ltd				Invoice Date.	22-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	68173		
				PO Date.	22-06-2020		
				Req ID	57820		
				Req Date	22-06-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163057		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9579 - Tools - Spirit Level - 1 Ft - Nos		5	120.00	600.00	18	108.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	600.00		108.00	
	54.00	54.00	Total Invoice Amount			708.00	

Rupees : Seven Hundred Eight Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Gowrya
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

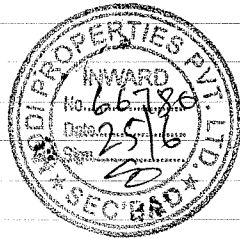
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11855			
GV Research Centre Pvt Ltd				Invoice Date.	22-06-2020			
Genome Valley, Shameerpet, hyderabad				PO No.	68122			
				PO Date.	19-06-2020			
				Req ID	57735			
				Req Date	18-06-2020			
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163046			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7507 - Stationery - other - Box file - Big - nos Blue-1 black-1 red-1		3	90.00	270.00	12	32.40	
2	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00	
3	7571 - Stationery - other - Projects folder - NA - nos		250	5.50	1,375.00	18	247.50	
4	7593 - Stationery - other - Stapler - other - nos Big	9608	2	195.00	390.00	18	70.20	
5	7539 - Stationery - other - Labels - NA - sheets		25	2.20	55.00	18	9.90	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,390.00		396.00	
	198.00	198.00	Total Invoice Amount		2,786.00			
Rupees : Two Thousand Seven Hundred Eighty Six Only.								



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. S. Sanyal
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

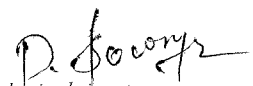
1 of 1 : 22-06-2020

Customer Details				Invoice No.		11854	
GV Research Centre Pvt Ltd				Invoice Date.		22-06-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		68104	
				PO Date.		19-06-2020	
				Req ID		57737	
				Req Date		18-06-2020	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163048	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80	
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20	
3 4018 - Consumables - Cups & Saucers - NA - sets		12	620.00	7,440.00	18	1,339.20	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,090.00		1,456.20
	728.10	728.10	Total Invoice Amount		9,546.20		

Rupees : Nine Thousand Five Hundred Forty Six and Paise Twenty 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 : 22-06-2020

Customer Details				Invoice No.		11853			
GV Research Centre Pvt Ltd				Invoice Date.		22-06-2020			
Genome Valley, Shameerpet, hyderabad				PO No.		68137			
				PO Date.		20-06-2020			
				Req ID		57742			
				Req Date		18-06-2020			
				Loc Req No		163053			
GSTIN : 36AAHCG4562D1ZP									
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -				1	5868.00	5,868.00	18	1,056.24
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				528.12		528.12		5,868.00	
								1,056.24	
								Total Invoice Amount	
								6,924.24	

INWARD

No. 66782

Date 25/6

Signature

SHREE PROPERTIES PVT. LTD.

HYDERABAD

Rupees : Six Thousand Nine Hundred Twenty Four and Paise Twenty Four Only.

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

1 of 1 : 22-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11852
Invoice Date.	22-06-2020
PO No.	67903
PO Date.	11-06-2020
Req ID	57566
Req Date	10-06-2020
Loc Req No	63365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	380	36.00	13,680.00	18	2,462.40
2	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	40	195.00	7,800.00	18	1,404.00
3	4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
8	4803 - Electrical - conducting - PVC Round Cover -		275	7.50	2,062.50	18	371.24
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
10							
11							
12							
13							
14							
15							



IGST

CGST

SGST

Total Taxable Amount

40,402.50

7,272.44

3,636.22

3,636.22

Total Invoice Amount

47,674.95

Rupees : Fourty Seven Thousand Six Hundred Seventy Four and Paise Ninty Five 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

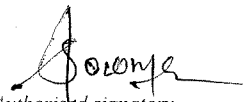
ORIGINAL INVOICE

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11851	
Villa Orchids LLP				Invoice Date.		22-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67903	
				PO Date.		11-06-2020	
				Req ID		57566	
				Req Date		10-06-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63365	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	95	30.00	2,850.00	18	513.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70
4	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	75	55.00	4,125.00	18	742.50
9	4789 - Electrical - other - Modular switch Blank B3900	8538	350	11.00	3,850.00	18	693.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,790.35		3,790.35	
Total Taxable Amount				42,115.00		7,580.70	
Total Invoice Amount				49,695.70			

Rupees : Fourty Nine Thousand Six Hundred Ninty Five and Paise Seventy Only.

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 15 22-06-2020

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11850
 Invoice Date. 22-06-2020
 PO No. 67825
 PO Date. 08-06-2020
 Req ID 57498
 Req Date 08-06-2020
 Loc Req No 63359

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5131 - Equipment - consumable durable - Video	8517	8	5512.00	44,096.00	18	7,937.28

2

3

4

5

6

7

8

9

10

11

12

13

14

15



IGST

CGST

SGST

Total Taxable Amount

44,096.00

7,937.28

3,968.64

3,968.64

Total Invoice Amount

52,033.28

Rupees : Fifty Two Thousand Thirty Three and Paise Twenty Eight Only.

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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

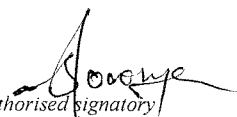
1 of 1 : 22-06-2020

Customer Details				Invoice No.		11849	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		22-06-2020	
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.		68130	
GSTIN : 36ABLFM7631F1A3				PO Date.		19-06-2020	
				Req ID		57775	
				Req Date		19-06-2020	
				Loc Req No		166038	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44	
GMR Brochure Standee							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,308.00		415.44	
	207.72	207.72	Total Invoice Amount		2,723.44		

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four 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 : 22-06-2020

ORIGINAL INVOICE

Customer Details

Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy no-196,Kowkur, Hyderabad

Invoice No. 11848
Invoice Date. 22-06-2020
PO No. 68129
PO Date. 19-06-2020
Req ID 57776
Req Date 19-06-2020
Loc Req No 166039

GSTIN : 36ABLFM7631F1A3

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
GHT Brochure Standee						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,308.00		415.44
	207.72	207.72	Total Invoice Amount		2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

D. George
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

1 of 1 : 22-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

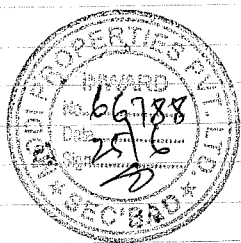
Customer Details

Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy no-196,Kowkur, Hyderabad

Invoice No. 11847
Invoice Date. 22-06-2020
PO No. 67884
PO Date. 10-06-2020
Req ID 57550
Req Date 10-06-2020
Loc Req No 140235

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					745.20	745.20	Total Invoice Amount
							8,280.00
							1,490.40
							9,770.40



Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

D. Gowry
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

1 of 1 : 22-06-2020

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 11846
Invoice Date. 22-06-2020
PO No. 68128
PO Date. 19-06-2020
Req ID 57777
Req Date 19-06-2020
Loc Req No 166037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos MPL Brochure Standee		1	2308.00	2,308.00	18	415.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		2,308.00	415.44
CGST				Total Invoice Amount		2,723.44	
SGST							
207.72							
207.72							

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four 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

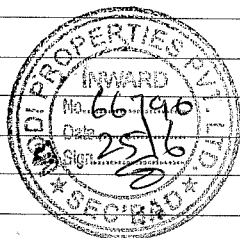
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11845	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-06-2020	
				PO No.		67899	
				PO Date.		11-06-2020	
				Req ID		57473	
				Req Date		08-06-2020	
				Loc Req No		68308	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		320	42.00	13,440.00	18	2,419.20
	16 nos						
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	60	42.00	2,520.00	18	453.60
	4' x 3'6" -04 nos						
3	8183 - Steel - other - MS Z Angle Templates - NA -	7216	108	42.00	4,536.00	18	816.48
	2'6" x 2' - 12 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		488	0.60	292.80	18	52.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,870.99				1,870.99		20,788.80	
Total Taxable Amount				Total Invoice Amount		24,530.78	
Rupees : Twenty Four Thousand Five Hundred Thirty and Paise Seventy Eight 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

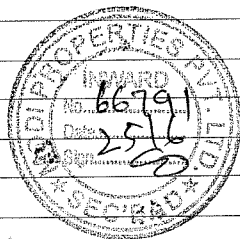
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details					Invoice No.	11844		
East Side Residency Annojiguda LLP					Invoice Date.	22-06-2020		
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad					PO No.	67412		
					PO Date.	23-05-2020		
					Req ID	57073		
					Req Date	22-05-2020		
GSTIN : 36AAHFE3373P1ZX					Loc Req No	13104		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7667 - Stationery - other - ID Cards - NA - nos		40	21.00	840.00	18	151.20	
	Smart cards - RFID							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					840.00		151.20	
75.60					75.60		Total Invoice Amount	
					991.20			
Rupees : Nine Hundred Ninty One and Paise Twenty Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 22-06-2020

Customer Details				Invoice No.		11843	
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		22-06-2020	
				PO No.		68127	
				PO Date.		19-06-2020	
				Req ID		57771	
				Req Date		19-06-2020	
				Loc Req No		166043	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
	ESR Brochure Standee						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		207.72		207.72		2,308.00	
				Total Invoice Amount		2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

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

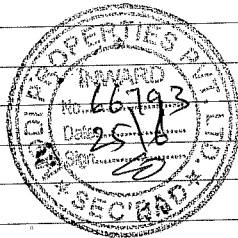
1 of 1 : 22-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		11842	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-06-2020	
				PO No.		67689	
				PO Date.		04-06-2020	
				Req ID		57307	
				Req Date		01-06-2020	
				Loc.Req No		72788	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 08 nos		28	472.50	13,230.00	18	2,381.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112	0.60	67.20	18	12.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,196.75				1,196.75		1,196.75	
Total Taxable Amount				13,297.20		2,393.50	
Total Invoice Amount				15,690.70			

Rupees : Fifteen Thousand Six Hundred Ninty and Paise Seventy Only.



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

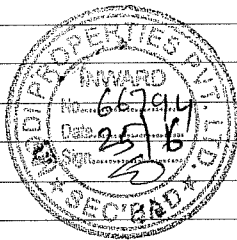
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11841	
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad GSTIN : 36				Invoice Date.		22-06-2020	
				PO No.		67366	
				PO Date.		22-05-2020	
				Req ID		57020	
				Req Date		20-05-2020	
				Loc Req No		21464	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	5	39.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	65.00	650.00	18	117.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,120.00	229.80
		114.90	114.90	Total Invoice Amount		2,349.80	
Rupees : Two Thousand Three Hundred Fourty Nine and Paise Eighty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction