

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
22-2-24, Jale Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1046

Date. 26/6/2020

M/s

Vista Homus

Party GST No.

3	6	A	A	J	P	D	4	2	3	5	B	1	2	U
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Party GST No.		36AAJF1235		1235		1235	
S. No.	Description	HSN Code	Qty.	Rate	Taxable Value		
1.	Pin Type Anchor Bolt 6mm	7318	100	5.50/pc	550	00	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
				Total	550	00	
				CGST	9 %	49 50	
				SGST	9 %	49 50	
				IGST	18 %		
				TOTAL AMOUNT	649	00	

INWARD

Inward No: 24876 Dt: 27/6/20

MRN No: 8058

Received By:  Sign:

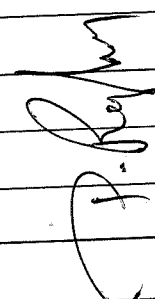
Vista Homes

INDIAN PROPERTIES PVT. LTD.

No. 66962

Date: 11/7/20

Sec' BAD



Rupees in words _____

Rupees in words

Certified that the particulars given above are true and correct.
Goods once sold will not be taken back.

For DILPREET HARDWARE.

(ORIGINAL FOR RECIPIENT)

[illegible]

E. & O.E.

Authorised Signatory

A circular stamp from MODIPROPERTIES PVT. LTD. The text "MODIPROPERTIES PVT. LTD." is curved along the top inner edge, and "SEC' BAD" is curved along the bottom inner edge. In the center, there are four fields: "INWARD" (printed), "No." with handwritten "66944", "Date" with handwritten "1/2/20", and "Sign." with a handwritten signature.

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 350

Date : 29-Jun-2020

P.O. No. : 68354 // 14666

Date : 29-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

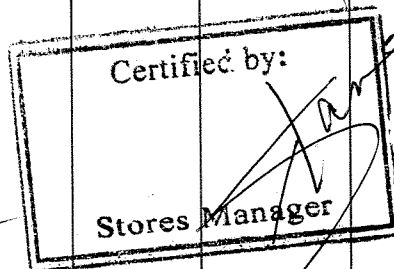
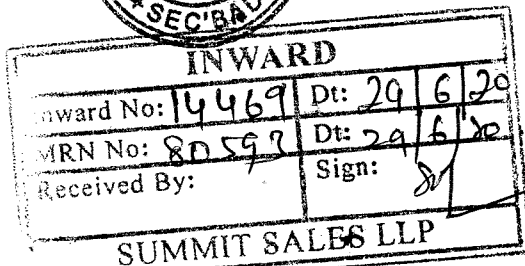
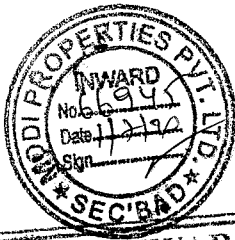
Bill to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 300X300X3MM CU PLATE -K ✓	7409	36 KG ✓	530.00		19,080.00	
2 EARTH PIPE 2" ✓	7306	10.00 NOS. ✓	460.00		4,600.00	
3 INSULATION TAPES ✓	8546	500.00 NOS. ✓	9.00		4,500.00	
					28,180.00	
CGST TAX 9 %					2,536.20	
SGST TAX 9%					2,536.20	
ROUNDED					(-)0.40	
						33,252.00



Indian Rupees Thirty Three Thousand Two Hundred Fifty Two Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

E.O.E.

For SHUBHAM ENTERPRISES

IFS Code : PUNB0363100



GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 349

Date : 29-Jun-2020

P.O. No. : 68354 // 14666

Date : 29-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

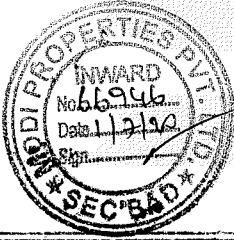
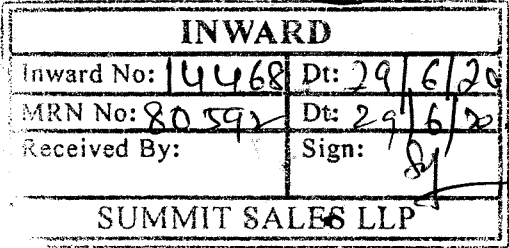
E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3 & 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3 & 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 EARTHING POWDER - 5 ✓	2508	10.00 NOS	125.00	1,250.00
CGST TAX 2.5%				1,250.00
SGST TAX 2.5%				31.25
ROUNDED				31.25
				0.50
  				1,313.00
Indian Rupees One Thousand Three Hundred Thirteen Only				
Despatched Through :				
Destination :				

SUDHAKAR
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 351

Date : 29-Jun-2020

P.O. No. : 68346 // 14655

Date : 29-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 171228809576

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

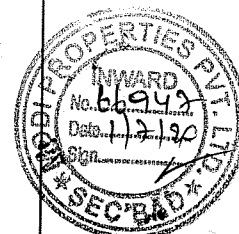
Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25 x 1.5MM PVC PIPE ✓	3917	500.00 NOS.	56.51		28,255.00	
2 25SD SUDHAKAR 25MM PVC DEEP J.BOX ✓	3917	240.00 NOS.	24.00		5,760.00	
3 PVC FAN BOX ✓	3917	150.00 NOS.	22.00		3,300.00	
4 8M METAL BOX ✓	8538	120.00 NOS.	36.00		4,320.00	
5 PVC ROUND SHEET BIG ✓	3917	300.00 NOS.	8.00		2,400.00	
6 R.G.6 T.V WIRE FINOLEX ✓	8544	1,000 METER	11.28		11,280.00	
7 FINOLEX 2 PAIR TELEPHONE COILS ✓	8544	10 COILS	485.00		4,850.00	
8 HAVELLS 25 AMPS DP COS ✓	8536	17.00 NOS.	840.00		14,280.00	
9 7/20 SERVICE WIRE ✓	8544	2,000 METER	14.00		28,000.00	
10 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	1,000.00 NOS.	5.54		5,540.00	
11 SPRING WIRE -MTR ✓	7229	300 METER	11.66		3,498.00	
12 PVC ROUND SHEET	3920	500.00 NOS.	5.00		2,500.00	
13 25MM PVC CLOSURE - PKT OF 100 NOS	3917	10.00 NOS.	70.00		700.00	
14 6 AMPS CONNECTOR ✓	8536	500.00 NOS.	14.00		7,000.00	
CGST TAX 9 %						1,21,683.00
SGST TAX 9%						10,951.47
ROUNDED						10,951.47
						0.06

INWARD	
Inward No: 4467	Dt: 29/6/20
MRN No: 80590	Dt: 29/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: <i>[Signature]</i>
Stores Manager



Indian Rupees One Lakh Forty Three Thousand Five Hundred Eighty Six Only
Despatched Through :
Destination :

1,43,586.00

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

E.&O.E.

For **SHUBHAM ENTERPRISES**

IFS Code : PUNB0363100



MAHAVEER S S METAL

7-54/4, P S ROAD, BALA SARAWATHI NAGAR, OLD MALKAJGIRI, HYDERABAD-500047

36BCLPK3972R1ZO

PAN No :BCLPK3972R

BILL OF SUPPLY

To,

VILLA ORCHIDS LLP

5-4-187/3 & 4, II FLOOR M.G.ROAD, SECUNDERABAD- 500 003.

GST No. 36AANFG4817C1ZH

Invoice No. :

2

Invoice Date :

1-Jul-20

S.No.	Particulars	Quantity X Rate	Amount
1	Towards supply & errection of S S Railing - NA-RFT Stair case Villa No. 283- 46.25 Rft Villa No. 42 - 43.50 Rft Villa No. 43 - 43.50 Rft Villa No. 117 - 49.25 Rft Villa No. 14 - 43.50 Rft	226 X 371/-	83,846.0
			83,846.0
Total			83,846.0

Amount In Words : Rupees Eighty Three Thousand Eight Hundred & Forty Six only



For MAHAVEER S S METAL

K S S
PROPRIETOR.

MAHAVEER S S METAL

7-54/4, P S ROAD, BALA SARAWATHI NAGAR, OLD MALKAJGIRI, HYDERABAD-500047

36BCLPK3972R1ZO

PAN No :BCLPK3972R

BILL OF SUPPLY

To,

VILLA ORCHIDS LLP

5-4-187/3 & 4, II FLOOR M.G.ROAD, SECUNDERABAD- 500 003.

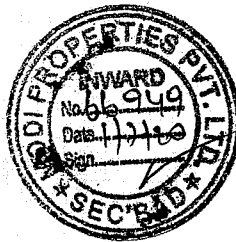
GST No. 36AANFG4817C1ZH

Invoice No. : 1

Invoice Date : 1-Jul-20

S.No.	Particulars	Quantity X Rate	Amount
1	Towards supply & erection of S S Railing - NA-RFT Stair case Villa No. 184 - 62.5 Rft Villa No. 116 - 46.25 Rft	108.75 X 371/-	40,346.0
			40,346.0
Total			40,346.0

Amount In Words : Rupees Forty Thousand Three Hundred Forty Six only



For MAHAVEER S S METAL

PROPRIETOR.

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 : 25-06-2020

Customer Details				Invoice No.	11908		
Silver Oak Villas LLP				Invoice Date.	25-06-2020		
5-4-187/ 3 & 4, MG Road, Secunderabad				PO No.	68158		
				PO Date.	20-06-2020		
				Req ID	57642		
				Req Date	15-06-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	16253		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4720 - Electrical - other - Clamp Ampmeter - NA - Mastech		1	1151.00	1,151.00	18	207.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
103.59				103.59		103.59	
Total Taxable Amount				1,151.00		207.18	
Total Invoice Amount				1,358.18			
Rupees : One Thousand Three Hundred Fifty Eight and Paise Eighteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 25-06-2020

Customer Details

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

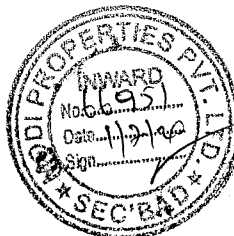
GSTIN : 36AABCM4761E1ZM

Invoice No. 11909
Invoice Date. 25-06-2020
PO No. 68218
PO Date. 23-06-2020
Req ID 57354
Req Date 02-06-2020
Loc Req No 11707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		3	252.00	756.00	18	136.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		756.00	136.08
CGST				Total Invoice Amount		892.08	
SGST							

Rupees : Eight Hundred Ninty Two and Paise Eight 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 : 25-06-2020

Customer Details				Invoice No.		11910			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-06-2020			
				PO No.		68157			
				PO Date.		20-06-2020			
				Req ID		57069			
				Req Date		22-05-2020			
				Loc Req No		11655			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos			4202	3	933.00	2,799.00	18	503.82
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,799.00	503.82
		251.91		251.91		Total Invoice Amount		3,302.82	
Rupees : Three Thousand Three Hundred Two and Paise Eighty Two 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 : 25-06-2020

Customer Details				Invoice No.		11911	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-06-2020	
				PO No.		67636	
				PO Date.		01-06-2020	
				Req ID		57271	
				Req Date		29-05-2020	
				Loc Req No		11704	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos		1	3113.50	3,113.50	18	560.42
	google						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,113.50	560.42
		280.21	280.21	Total Invoice Amount		3,673.93	
Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three 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 : 25-06-2020

Customer Details				Invoice No.		11912	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-06-2020	
				PO No.		67569	
				PO Date.		29-05-2020	
				Req ID		57215	
				Req Date		27-05-2020	
				Loc Req No		11692	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		126	42.00	5,292.00	18	952.56
2	50 nos 6189 - Miscellaneous - Hamali Charges - NA - Per		126	0.60	75.60	18	13.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,367.60	966.16
		483.08	483.08	Total Invoice Amount		6,333.77	
Rupees : Six Thousand Three Hundred Thirty Three and Paise Seventy Seven 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

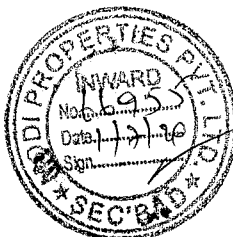
1 of 1 : 25-06-2020

Customer Details				Invoice No.		11913			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-06-2020			
				PO No.		68191			
				PO Date.		22-06-2020			
				Req ID		57823			
				Req Date		22-06-2020			
				Loc Req No		21480			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos Smile mom digital				1	2197.00	2,197.00	18	395.46
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,197.00	395.46
		197.73		197.73		Total Invoice Amount		2,592.46	
Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six 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 : 25-06-2020

Customer Details				Invoice No.		11914	
Modi Realty Genome Valley LLP				Invoice Date.		25-06-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		68219	
GSTIN : 36ABFFM3063P1ZU				PO Date.		23-06-2020	
				Req ID		57351	
				Req Date		02-06-2020	
				Loc Req No		94680	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	252.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				504.00		90.72	
Total Invoice Amount				594.72			
Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

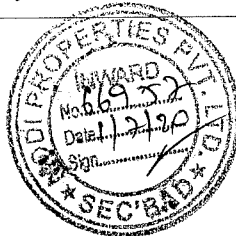
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11915		
Aedis Developers LLP				Invoice Date.		25-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		68223		
				PO Date.		23-06-2020		
				Req ID		57375		
				Req Date		02-06-2020		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100142		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	252.00	504.00	18	90.72	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				45.36		45.36		Total Invoice Amount
								504.00
								90.72
								594.72

Rupees : Five Hundred Ninty Four and Paise Seventy Two 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 : 25-06-2020

Customer Details				Invoice No.		11916	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-06-2020	
				PO No.		68051	
				PO Date.		17-06-2020	
				Req ID		57647	
				Req Date		15-06-2020	
				Loc Req No		21472	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	242.00	72,600.00	28	20,328.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					72,600.00		20,328.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					92,928.00		

Rupees : Ninty Two Thousand Nine Hundred Twenty Eight 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

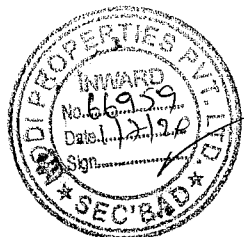
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11917	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		25-06-2020	
				PO No.		68104	
				PO Date.		19-06-2020	
				Req ID		57737	
				Req Date		18-06-2020	
				Loc Req No		163048	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	2	40.00	80.00	18	14.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				702.00		126.36	
Total Invoice Amount				828.36			
Rupees : Eight Hundred Twenty Eight and Paise Thirty Six 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

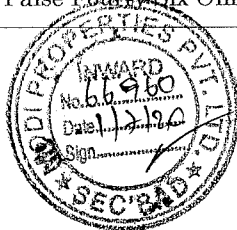
1 of 1 : 25-06-2020

Customer Details				Invoice No.		11918	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-06-2020	
				PO No.		68192	
				PO Date.		22-06-2020	
				Req ID		57816	
				Req Date		22-06-2020	
				Loc Req No		72817	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,197.00	395.46
		197.73	197.73	Total Invoice Amount		2,592.46	
Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six 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

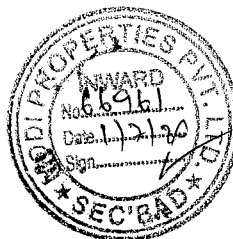
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.	11919			
Nilgiri Estates				Invoice Date.	25-06-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68224			
				PO Date.	23-06-2020			
				Req ID	57421			
				Req Date	04-06-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72794			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				90.72		90.72		Total Invoice Amount
					1,008.00		181.44	
					1,189.44			
Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

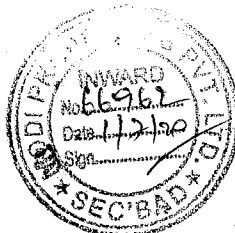
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11920	
A. Basha				Invoice Date.		25-06-2020	
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.		67842	
				PO Date.		08-06-2020	
				Req ID		57493	
GSTIN : 36AUWPA6056C2ZK				Req Date		08-06-2020	
				Loc Req No		72797	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,139.90		385.18	
Total Invoice Amount				2,525.08			
Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory