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		
A. Basha	Invoice No.	11921
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	25-06-2020
	PO No.	67841
	PO Date.	08-06-2020
	Req ID	57492
	Req Date	08-06-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	72798

	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							
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4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,139.90		385.18
	192.59	192.59	Total Invoice Amount	2,525.08		

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6962
Date 1/7/20
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for Summit Sales LLP

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Praveen Babu Mylaram	Invoice No.	11922
sy no 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	25-06-2020
	PO No.	67940
	PO Date.	12-06-2020
	Req ID	57604
GSTIN : 36CYSPM5458E1ZV	Req Date	12-06-2020
	Loc Req No	72808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,971.70		354.92
	177.46	177.46	Total Invoice Amount	2,326.61		

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66964 Date 1/7/20 Sign.

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11923
Praveen Babu Mylaram	Invoice Date.	25-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	68098
	PO Date.	19-06-2020
	Req ID	57754
	Req Date	19-06-2020
GSTIN : 36CYSPM5458E1ZV	Loc Req No	72813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	3,943.40		709.80
	354.90	354.90	Total Invoice Amount	4,653.21		

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
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Date 1/7/20
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11924
Praveen Babu Mylaram	Invoice Date.	25-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	67939
	PO Date.	12-06-2020
	Req ID	57605
	Req Date	12-06-2020
GSTIN : 36CYSPM5458E1ZV	Loc Req No	72809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,971.70		354.92
	177.46	177.46	Total Invoice Amount	2,326.61		

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
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Date 1/7/20
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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11925
Sy No.291, Cherlapally, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68160
	PO Date.	20-06-2020
	Req ID	57437
	Req Date	05-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155771

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		2	2534.00	5,068.00	18	912.24
	MI WI Cameras 360 degree						
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	5,068.00		912.24
	456.12	456.12	Total Invoice Amount	5,980.24		

Rupees : Five Thousand Nine Hundred Eighty and Paise Twenty Four Only.

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Date. 1/7/20
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Summit Sales LLP

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Email: purchase@modiproperties.com

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11926
Sy No.291, Cherlapally, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68241
	PO Date.	24-06-2020
	Req ID	57871
GSTIN : 36ADBFS3288A2Z7	Req Date	23-06-2020
	Loc Req No	155817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,780.00		500.40
	250.20	250.20	Total Invoice Amount	3,280.40		

Rupees : Three Thousand Two Hundred Eighty and Paise Fourty Only.

for Summit Sales LLP

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Date 1/7/20
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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	11927
	Invoice Date.	25-06-2020
	PO No.	68181
	PO Date.	22-06-2020
	Req ID	57810
	Req Date	20-06-2020
	Loc Req No	155808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	49.00	2,450.00	18	441.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	19.00	760.00	18	136.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	6.00	600.00	18	108.00
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	17.00	850.00	18	153.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	60.00	3,000.00	18	540.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,410.00		1,693.80
	846.90	846.90	Total Invoice Amount	11,103.80		

Rupees : Eleven Thousand One Hundred Three and Paise Eighty Only.

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Date 1/7/20
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for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11928
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-06-2020
	PO No.	68121
	PO Date.	19-06-2020
	Req ID	57756
GSTIN : 36AAHFN0766F1ZA	Req Date	19-06-2020
	Loc Req No	72815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	18	30.00	540.00	18	97.20
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	18	77.00	1,386.00	18	249.48
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	90	65.00	5,850.00	18	1,053.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	9	51.00	459.00	18	82.62
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	9	46.00	414.00	18	74.52
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	210	36.00	7,560.00	18	1,360.80
10	4789 - Electrical - other - Modular switch Blank B3900	8538	240	11.00	2,640.00	18	475.20
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,324.00		5,458.32
	2,729.16	2,729.16	Total Invoice Amount	35,782.32		

Rupees : Thirty Five Thousand Seven Hundred Eighty Two and Paise Thirty Two Only.

for Summit Sales LLP

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Date 1/7/20
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11929
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-06-2020
	PO No.	68121
	PO Date.	19-06-2020
	Req ID	57756
GSTIN : 36AAHFN0766F1ZA	Req Date	19-06-2020
	Loc Req No	72815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	15	195.00	2,925.00	18	526.50
2	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
4	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
7	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
9							
10							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,957.00		2,152.26
	1,076.13	1,076.13	Total Invoice Amount	14,109.26		

Rupees : Fourteen Thousand One Hundred Nine and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 6697 Date 1/7/20 Sign. SEC'BAD

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11930
Sy No.291, Cherlapally, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68234
	PO Date.	23-06-2020
	Req ID	57869
	Req Date	23-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
	1 box						
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,220.00		219.60
	109.80	109.80	Total Invoice Amount	1,439.60		

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6692 Date 1/7/20 Sign. SEC'BAD

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11931
Silver Oak Villas LLP	Invoice Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68163
	PO Date.	22-06-2020
	Req ID	57809
	Req Date	20-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
2	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00
3	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
4	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	6	46.00	276.00	18	49.68
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	40	55.00	2,200.00	18	396.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
7	4789 - Electrical - other - Modular switch Blank B3900	8538	90	11.00	990.00	18	178.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	9	469.00	4,221.00	18	759.78
11	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	8	107.00	856.00	18	154.08
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,169.00	7,590.42
	3,795.21	3,795.21	Total Invoice Amount	49,759.42	

Rupees : Fourty Nine Thousand Seven Hundred Fifty Nine and Paise Fourty Two Only.

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11932
Sy No.291, Cherlapally, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68163
	PO Date.	22-06-2020
	Req ID	57809
GSTIN : 36ADBFS3288A2Z7	Req Date	20-06-2020
	Loc Req No	155807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3	4801 - Electrical - conducting - PVC round cover - 6	3917	240	8.00	1,920.00	18	345.60
4	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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IGST	CGST	SGST	Total Taxable Amount	5,300.00		954.00
	477.00	477.00	Total Invoice Amount	6,254.00		

Rupees : Six Thousand Two Hundred Fifty Four Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11933
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68237
	PO Date.	23-06-2020
	Req ID	57879
GSTIN : 36AANFG4817C1ZH	Req Date	23-06-2020
	Loc Req No	63378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	5,982.00		0.00
	0.00	0.00	Total Invoice Amount	5,982.00		

Rupees : Five Thousand Nine Hundred Eighty Two Only.

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Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11934
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68248
	PO Date.	24-06-2020
	Req ID	57877
GSTIN : 36AANFG4817C1ZH	Req Date	23-06-2020
	Loc Req No	63377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
2							
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IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66936 Date 1/7/20 Sign.

for Summit Sales LLP

D. Sowmya

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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		
Villa Orchids LLP	Invoice No.	11935
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68236
	PO Date.	23-06-2020
	Req ID	57876
GSTIN : 36AANFG4817C1ZH	Req Date	23-06-2020
	Loc Req No	63375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	10	3363.00	33,630.00	18	6,053.40
2							
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IGST	CGST	SGST			
	3,026.70	3,026.70	Total Taxable Amount	33,630.00	6,053.40
			Total Invoice Amount	39,683.40	

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

for Summit Sales LLP

D. Souye

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 61927 Date 1/7/20 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

For 25-06-2020

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196,Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	11936
Invoice Date.	26-06-2020
PO No.	68216
PO Date.	23-06-2020
Req ID	57362
Req Date	02-06-2020
Loc Req No	140231

	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							
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IGST	CGST	SGST			
			Total Taxable Amount	504.00	90.72
	45.36	45.36	Total Invoice Amount	594.72	

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66978 Date 1/7/20 Sign

for Summit Sales LLP

D. Sorouje

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

Dt : 26-06-2020

Customer Details		
Villa Orchids LLP	Invoice No.	11937
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68233
	PO Date.	23-06-2020
	Req ID	57864
GSTIN : 36AANFG4817C1ZH	Req Date	23-06-2020
	Loc Req No	63388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts off white	3214	15	46.00	690.00	18	124.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	15	46.00	690.00	18	124.20
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	1,380.00	248.40
	124.20	124.20	Total Invoice Amount	1,628.40	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66929 Date. 1/7/20 Sign.

D. Sowrya

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		
Rajesh J. Kadakia and Sharad J. Kadakia	Invoice No.	11938
SM Modi Complex Ranigunj, Secunderabad	Invoice Date.	26-06-2020
	PO No.	68149
	PO Date.	20-06-2020
	Req ID	57798
GSTIN : 36	Req Date	20-06-2020
	Loc Req No	16264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	40.00	240.00	18	43.20
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
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IGST	CGST	SGST				
			Total Taxable Amount	2,358.00		346.68
	173.34	173.34	Total Invoice Amount	2,704.68		

Rupees : Two Thousand Seven Hundred Four and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 66980 Date 1/2/20 Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11939
Modi Reality Mallapur LLP	Invoice Date.	26-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	68156
	PO Date.	20-06-2020
	Req ID	57438
	Req Date	05-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	33000.00	33,000.00	18	5,940.00
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IGST	CGST	SGST	Total Taxable Amount	33,000.00		5,940.00
	2,970.00	2,970.00	Total Invoice Amount	38,940.00		

Rupees : Thirty Eight Thousand Nine Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6698 Date 1/7/20 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11940
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68217
	PO Date.	23-06-2020
	Req ID	57359
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2020
	Loc Req No	68300

	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							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,008.00		181.44
	90.72	90.72	Total Invoice Amount	1,189.44		

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66982
Date 1/7/20
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
B & C Estates	Invoice No.	11941
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	26-06-2020
	PO No.	67533
	PO Date.	28-05-2020
	Req ID	57217
GSTIN : 36AAHFB7046A1ZT	Req Date	27-05-2020
	Loc Req No	86190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		15	21.00	315.00	18	56.70
	Smart cards - RFID						
2							
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IGST	CGST	SGST				
			Total Taxable Amount	315.00		56.70
	28.35	28.35	Total Invoice Amount	371.70		

Rupees : Three Hundred Seventy One and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66985
Date 1/7/20
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory