

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 : 26-06-2020

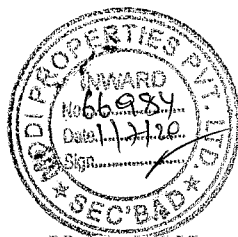
Customer Details				Invoice No.	11942		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.	26-06-2020		
				PO No.	68036		
				PO Date.	16-06-2020		
				Req ID	57676		
				Req Date	16-06-2020		
				Loc Req No	68311		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	2	165.00	330.00	18	59.40
	Antespenic						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
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	IGST	CGST	SGST	Total Taxable Amount		855.00	141.90
		70.95	70.95	Total Invoice Amount		996.90	

Rupees : Nine Hundred Ninty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 11943
Invoice Date. 26-06-2020
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	7593 - Stationery - other - Stapler - other - nos small	9608	5	195.00	975.00	18	175.50
2	7517 - Stationery - other - Colour Pencils - NA - pkts		4	9.00	36.00	12	4.32
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IGST	CGST	SGST	Total Taxable Amount	1,011.00			179.82
	89.91	89.91	Total Invoice Amount				1,190.82

Rupees : One Thousand One Hundred Ninty and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction



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Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11944		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-06-2020		
				PO No.		68212		
				PO Date.		23-06-2020		
				Req ID		57851		
				Req Date		22-06-2020		
				Loc Req No		68319		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	80	190.00	15,200.00	18	2,736.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	10.00	1,600.00	18	288.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20	
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	24	15.00	360.00	18	64.80	
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	144	5.00	720.00	18	129.60	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28	
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00	
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	45.00	1,800.00	18	324.00	
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	70.00	560.00	18	100.80	
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	48	19.00	912.00	18	164.16	
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	42.00	672.00	18	120.96	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		27,060.00		4,870.80
		2,435.40	2,435.40	Total Invoice Amount		31,930.80		
Rupees : Thirty One Thousand Nine Hundred Thirty and Paise Eighty Only.								

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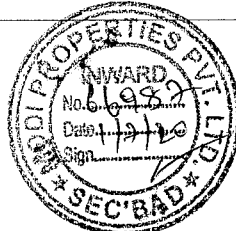
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details					Invoice No.		11945		
Modi Properties Private Limited, Sy No. 82/I, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		26-06-2020		
					PO No.		68182		
					PO Date.		22-06-2020		
					Req ID		57790		
					Req Date		20-06-2020		
					Loc Req No		11745		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	75	190.00	14,250.00	18	2,565.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	50	16.00	800.00	18	144.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	40	7.00	280.00	18	50.40
4	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT				100	13.00	1,300.00	18	234.00
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IGST		CGST		SGST		Total Taxable Amount		16,630.00	2,993.40
		1,496.70		1,496.70		Total Invoice Amount		19,623.40	
Rupees : Nineteen Thousand Six Hundred Twenty Three and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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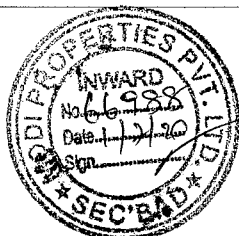
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.	11946		
Serene Constructions LLP				Invoice Date.	26-06-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	67784		
				PO Date.	05-06-2020		
				Req ID	57224		
				Req Date	27-05-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150254		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	293.75	176,250.00	28	49,350.00
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IGST				CGST		SGST	
24,675.00				24,675.00		24,675.00	
Total Taxable Amount				176,250.00		49,350.00	
Total Invoice Amount				225,600.00			
Rupees : Two Lakh(s) Twenty Five Thousand Six Hundred Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11947	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-06-2020	
				PO No.		68211	
				PO Date.		23-06-2020	
				Req ID		57852	
				Req Date		22-06-2020	
				Loc Req No		68320	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	8	385.00	3,080.00	18	554.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	16	275.00	4,400.00	18	792.00
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	18.00	720.00	18	129.60
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	107.00	856.00	18	154.08
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	79.00	1,264.00	18	227.52
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8	109.00	872.00	18	156.96
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	66.00	1,320.00	18	237.60
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	69.00	828.00	18	149.04
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	110.00	440.00	18	79.20
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	145.00	580.00	18	104.40
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	62.00	992.00	18	178.56
12	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	213.00	4,260.00	18	766.80
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		12	207.00	2,484.00	18	447.12
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	8	46.00	368.00	18	66.24
15	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	40	14.00	560.00	18	100.80
IGST				CGST		SGST	
2,072.16				2,072.16		2,072.16	
Total Taxable Amount				23,024.00		4,144.32	
Total Invoice Amount				27,168.32			
Rupees : Twenty Seven Thousand One Hundred Sixty Eight and Paise Thirty Two Only.							

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1 of 1 : 26-06-2020

Customer Details

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No. 11948

Invoice Date. 26-06-2020

PO No. 68211

PO Date. 23-06-2020

Req ID 57852

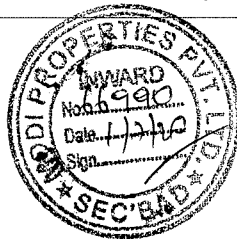
Req Date 22-06-2020

Loc Req No 68320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	28.00	224.00	18	40.32
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		8	127.00	1,016.00	18	182.88
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	40.00	320.00	18	57.60
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	73.00	365.00	18	65.70
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8	140.00	1,120.00	18	201.60
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	40	18.00	720.00	18	129.60
7	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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IGST		CGST	SGST	Total Taxable Amount		4,165.00	749.70
		374.85	374.85	Total Invoice Amount		4,914.70	

Rupees : Four Thousand Nine Hundred Fourteen and Paise Seventy Only.

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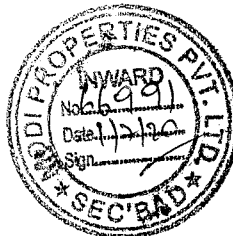
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11949	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-06-2020	
				PO No.		68099	
				PO Date.		18-06-2020	
				Req ID		57723	
				Req Date		17-06-2020	
				Loc Req No		11737	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
2	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	40.00	240.00	18	43.20
3	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	6	82.00	492.00	18	88.56
4	4022 - Consumables - Dettol - NA - nos Antispentic	3401	6	165.00	990.00	18	178.20
5	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
6	4006 - Consumables - Bucket - other - nos with mug	7310	3	230.00	690.00	18	124.20
7	4006 - Consumables - Bucket - other - nos	7310	3	210.00	630.00	18	113.40
8	4026 - Consumables - Dust bin - NA - nos		6	52.00	312.00	18	56.16
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
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IGST				CGST		SGST	
419.66				419.66		419.66	
Total Taxable Amount				4,894.00		839.32	
Total Invoice Amount				5,733.32			
Rupees : Five Thousand Seven Hundred Thirty Three and Paise Thirty Two Only.							

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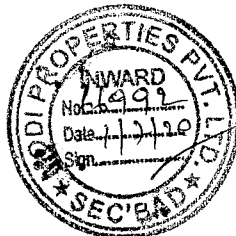
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11950	
Modi Properties Private Limited,				Invoice Date.		26-06-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67353	
GSTIN : 36AABCM4761E1ZM				PO Date.		21-05-2020	
				Req ID		57029	
				Req Date		21-05-2020	
				Loc Req No		11679	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		2	408.00	816.00	18	146.88
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	28	75.00	2,100.00	18	378.00
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		6	218.00	1,308.00	18	235.44
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IGST				CGST		SGST	
Total Taxable Amount				4,624.00		832.32	
Total Invoice Amount				5,456.32			
Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.							

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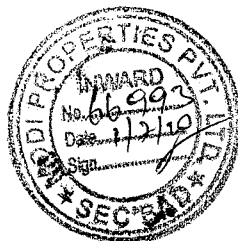
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11951			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-06-2020			
				PO No.		68230			
				PO Date.		23-06-2020			
				Req ID		57881			
				Req Date		23-06-2020			
				Loc Req No		63383			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - MUCHRI451G				30	877.00	26,310.00	18	4,735.80
2	7438 - Plumbing - PVC - Chambers Covers - Others - 450 NUCOFR450K				20	2170.00	43,400.00	18	7,812.00
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IGST		CGST		SGST		Total Taxable Amount		69,710.00	12,547.80
		6,273.90		6,273.90		Total Invoice Amount		82,257.80	
Rupees : Eighty Two Thousand Two Hundred Fifty Seven and Paise Eighty Only.									

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11952
Invoice Date.	26-06-2020
PO No.	68229
PO Date.	23-06-2020
Req ID	57863
Req Date	23-06-2020
Loc Req No	63387

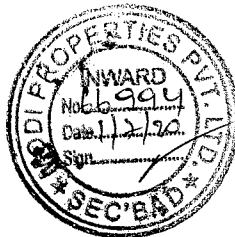
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
2	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	4057 - Consumables - Sponges - NA - nos	3921	60	8.30	498.00	18	89.64
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
6	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
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15							
IGST				CGST			
				407.07			
SGST				407.07			
Total Taxable Amount				4,722.20			
Total Invoice Amount				5,536.34			

Rupees : Five Thousand Five Hundred Thirty Six and Paise Thirty Four Only.

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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 : 26-06-2020

Customer Details				Invoice No.		11953	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-06-2020	
				PO No.		68277	
				PO Date.		25-06-2020	
				Req ID		57919	
				Req Date		25-06-2020	
				Loc Req No		99666	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34	107.00	3,638.00	18	654.84
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70	90.00	6,300.00	18	1,134.00
	CPWS2166 ABB						
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	70	60.00	4,200.00	18	756.00
	CPW11610 ABB						
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	400	41.00	16,400.00	18	2,952.00
	CPW10610 ABB						
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IGST				CGST		SGST	
Total Taxable Amount				30,538.00		5,496.84	
2,748.42				2,748.42		Total Invoice Amount	
				36,034.84			
Rupees : Thirty Six Thousand Thirty Four and Paise Eighty 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 : 26-06-2020

Customer Details				Invoice No.		11954					
Nidhi Modi 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36				Invoice Date.		26-06-2020					
				PO No.		68316					
				PO Date.		26-06-2020					
				Req ID		57970					
				Req Date		26-06-2020					
				Loc Req No		16273					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48				
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48				
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IGST				CGST		SGST		Total Taxable Amount	4,122.00		741.96
				370.98		370.98		Total Invoice Amount	4,863.96		
Rupees : Four Thousand Eight Hundred Sixty Three and Paise Ninty Six Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

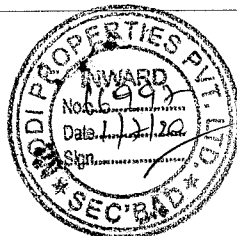
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11955	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		26-06-2020	
				PO No.		68313	
				PO Date.		26-06-2020	
				Req ID		57971	
				Req Date		26-06-2020	
				Loc Req No		163069	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 3 nos		7.2	551.00	3,967.20	18	714.10
2	4804 - Electrical - other - Earth Powder - NA - bags		3	161.00	483.00	5	24.16
3	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mm -10 ngths		50	55.00	2,750.00	18	495.00
4	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		3	1365.00	4,095.00	18	737.10
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15							
IGST		CGST	SGST	Total Taxable Amount		11,295.20	1,970.36
		985.18	985.18	Total Invoice Amount		13,265.55	
Rupees : Thirteen Thousand Two Hundred Sixty Five and Paise Fifty Five 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 : 27-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11956
Invoice Date.	27-06-2020
PO No.	68194
PO Date.	22-06-2020
Req ID	57813
Req Date	20-06-2020
Loc Req No	165031

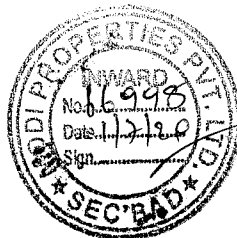
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
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15							
IGST	CGST	SGST	Total Taxable Amount	2,197.00			395.46
	197.73	197.73	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

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GSTIN/UNI: 36ACQFS2044C1Z7

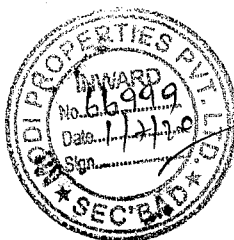
1 of 1 : 27-06-2020

Customer Details				Invoice No.		11957	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-06-2020	
				PO No.		68226	
				PO Date.		23-06-2020	
				Req ID		57870	
				Req Date		23-06-2020	
				Loc Req No		165012	
	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
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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.

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

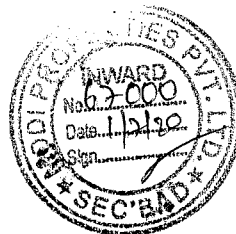
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.		11958	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-06-2020	
				PO No.		68282	
				PO Date.		25-06-2020	
				Req ID		57903	
				Req Date		25-06-2020	
				Loc Req No		165032	
	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						
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15							
IGST				CGST		SGST	
				109.80		109.80	
Total Taxable Amount				1,220.00		219.60	
Total Invoice Amount						1,439.60	
Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty 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

1 of 1 : 27-06-2020

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11959
 Invoice Date. 27-06-2020
 PO No. 67635
 PO Date. 01-06-2020
 Req ID 57270
 Req Date 29-05-2020
 Loc Req No 165009

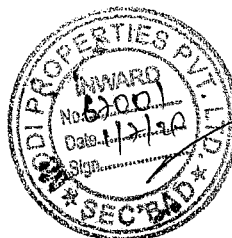
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos		1	3113.50	3,113.50	18	560.42
	google						
2							
3							
4							
5							
6							
7							
8							
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12							
13							
14							
15							
IGST					3,113.50		560.42
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,673.93	

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three 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 - 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11960
Invoice Date.	27-06-2020
PO No.	68281
PO Date.	25-06-2020
Req ID	57894
Req Date	24-06-2020
Loc Req No	72818

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
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IGST	CGST	SGST	Total Taxable Amount	1,100.00	198.00
	99.00	99.00	Total Invoice Amount	1,298.00	

Rupees : One Thousand Two Hundred Ninty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Sangeetha
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 27-06-2020

Customer Details				Invoice No.		11961				
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-06-2020				
				PO No.		68283				
				PO Date.		25-06-2020				
				Req ID		57921				
				Req Date		25-06-2020				
				Loc Req No		155819				
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6621 - Paints - Janta pasta - NA - Nos			3506	5	55.00	275.00	18	49.50	
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IGST				CGST	SGST	Total Taxable Amount		275.00		49.50
				24.75	24.75	Total Invoice Amount		324.50		

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Jovany
 Authorised signatory