

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.		11962	
Modi Reality (Miryalguda) LLP				Invoice Date.		27-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		68278	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		25-06-2020	
				Req ID		57908	
				Req Date		25-06-2020	
				Loc Req No		165028	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50
	25 kgs-1 bag						
2							
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IGST		CGST	SGST	Total Taxable Amount		925.00	166.50
		83.25	83.25	Total Invoice Amount		1,091.50	
Rupees : One Thousand Ninty One and Paise Fifty 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.	11963			
Modi Reality (Miryalguda) LLP				Invoice Date.	27-06-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	68280			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-06-2020			
				Req ID	57929			
				Req Date	25-06-2020			
				Loc Req No	165034			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	13.20	1,188.00	18	213.84	
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IGST				CGST		SGST		
Total Taxable Amount				1,188.00		213.84		
Total Invoice Amount				1,401.84				
Rupees : One Thousand Four Hundred One and Paise Eighty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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 : 27-06-2020

Customer Details				Invoice No.		11964	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-06-2020	
				PO No.		68292	
				PO Date.		25-06-2020	
				Req ID		57907	
				Req Date		25-06-2020	
				Loc Req No		165029	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,360.00		163.20	
Total Invoice Amount				1,523.20			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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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 : 27-06-2020

Customer Details				Invoice No.		11965	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-06-2020	
				PO No.		68294	
				PO Date.		25-06-2020	
				Req ID		57909	
				Req Date		25-06-2020	
				Loc Req No		165027	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	9405	5	225.00	1,125.00	12	135.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	9405	5	210.00	1,050.00	12	126.00
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IGST				CGST		SGST	
Total Taxable Amount				2,175.00		261.00	
Total Invoice Amount				2,436.00			

Rupees : Two Thousand Four Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.		11966		
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		27-06-2020		
				PO No.		68276		
				PO Date.		25-06-2020		
				Req ID		57904		
				Req Date		25-06-2020		
				Loc Req No		165035		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag		3214	30	275.80	8,274.00	18	1,489.32
2	6501 - Paints - ACE External Emulsion - 20ltrs -			3	1971.70	5,915.10	18	1,064.72
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15								
IGST		CGST	SGST	Total Taxable Amount		14,189.10		2,554.04
		1,277.02	1,277.02	Total Invoice Amount		16,743.14		
Rupees : Sixteen Thousand Seven Hundred Fourty Three and Paise Fourteen Only.								

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for Summit Sales LLP

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Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 27-06-2020

Supplier / 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.	11967
Invoice Date.	27-06-2020
PO No.	68290
PO Date.	25-06-2020
Req ID	57906
Req Date	25-06-2020
Loc Req No	165030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others		15	2170.00	32,550.00	18	5,859.00
	450 NUCOFR450K						
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,550.00	5,859.00
	2,929.50	2,929.50	Total Invoice Amount	38,409.00	

Rupees : Thirty Eight Thousand Four Hundred Nine Only.

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for Summit Sales LLP

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Summit Sales LLP

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

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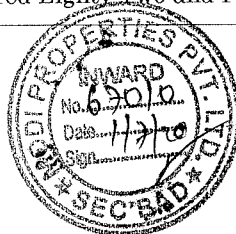
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details					Invoice No.		11968	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.		27-06-2020	
					PO No.		67173	
					PO Date.		20-05-2020	
					Req ID		56874	
					Req Date		15-05-2020	
					Loc Req No		52986	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos 34	7216	680	42.00	28,560.00	18	5,140.80	
2	6189 - Miscellaneous - Hamali Charges - NA - Per		680	0.60	408.00	18	73.44	
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		28,968.00	5,214.24	
		2,607.12	2,607.12	Total Invoice Amount		34,182.24		
Rupees : Thirty Four Thousand One Hundred Eighty Two and Paise Twenty Four Only.								

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Summit Sales LLP

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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

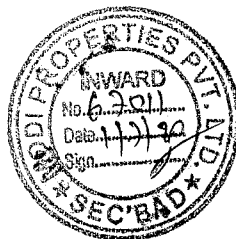
GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11969
Invoice Date.	27-06-2020
PO No.	67304
PO Date.	20-05-2020
Req ID	56912
Req Date	16-05-2020
Loc Req No	52991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		8	218.00	1,744.00	18	313.92
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11							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,744.00		313.92
	156.96	156.96	Total Invoice Amount			2,057.92	

Rupees : Two Thousand Fifty Seven and Paise Ninty Two Only.

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for Summit Sales LLP

D. Sanyal
 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

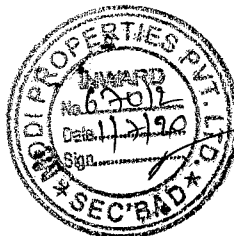
1 of 1 : 27-06-2020

Customer Details					Invoice No.	11970		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP					Invoice Date.	27-06-2020		
					PO No.	68260		
					PO Date.	24-06-2020		
					Req ID	57885		
					Req Date	23-06-2020		
					Loc Req No	163064		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	260.00	520.00	18	93.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					520.00		93.60	
CGST								
SGST								
Total Taxable Amount					520.00		93.60	
Total Invoice Amount					613.60			
Rupees : Six Hundred Thirteen and Paise Sixty Only.								

for Summit Sales LLP

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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

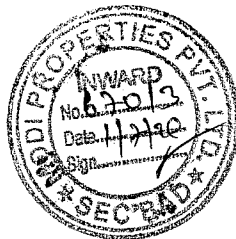
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11971		
GV Research Centre Pvt Ltd				Invoice Date.	27-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	68116		
GSTIN : 36AAHCG4562D1ZP				PO Date.	19-06-2020		
				Req ID	57736		
				Req Date	18-06-2020		
				Loc Req No	163047		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		1	680.00	680.00	12	81.60
2							
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13							
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IGST				680.00			81.60
CGST							
SGST							
Total Taxable Amount				680.00			81.60
Total Invoice Amount						761.60	
Rupees : Seven Hundred Sixty One and Paise Sixty Only.							

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for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

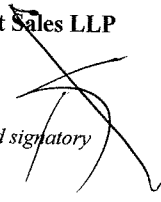
Customer Details				Invoice No.		11972	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-06-2020	
				PO No.		68275	
				PO Date.		25-06-2020	
				Req ID		57917	
				Req Date		25-06-2020	
				Loc Req No		11755	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	685.00	13,700.00	18	2,466.00
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15							
IGST				CGST		SGST	
1,233.00				1,233.00		Total Taxable Amount	
				Total Invoice Amount		13,700.00	
						2,466.00	
						16,166.00	

Rupees : Sixteen Thousand One Hundred Sixty Six Only.

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for Summit Sales LLP


 Authorised signatory

Summit Sales LLP

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

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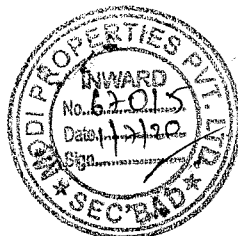
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.		11973			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-06-2020			
				PO No.		68084			
				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	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	100	6.00	600.00	0	0.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos				180	24.26	4,366.80	18	786.02
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5									
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15									
IGST		CGST		SGST		Total Taxable Amount		4,966.80	786.02
		393.01		393.01		Total Invoice Amount		5,752.82	
Rupees : Five Thousand Seven Hundred Fifty Two and Paise Eighty Two Only.									

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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

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11974
Invoice Date.	27-06-2020
PO No.	68222
PO Date.	23-06-2020
Req ID	57333
Req Date	01-06-2020
Loc Req No	99610

	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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11							
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13							
14							
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.

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for Summit Sales LLP

[Signature]
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1 of 1 : 27-06-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 11975

Invoice Date. 27-06-2020

PO No. 68009

PO Date. 16-06-2020

Req ID 57691

Req Date 16-06-2020

Loc Req No 99637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	7227.00	43,362.00	18	7,805.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	1003.00	6,018.00	18	1,083.24
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	941.00	5,646.00	18	1,016.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
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15							

IGST

CGST

SGST

Total Taxable Amount

56,034.00

10,086.12

5,043.06

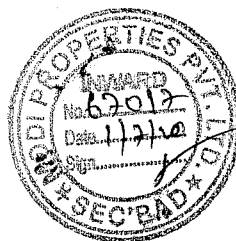
5,043.06

Total Invoice Amount

66,120.12

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

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for Summit Sales LLP

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

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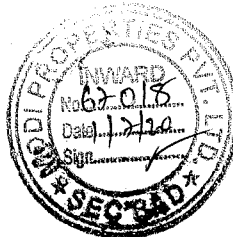
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11976		
Vista Homes				Invoice Date.	27-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68164		
SY.no.193				PO Date.	22-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	57793		
				Req Date	20-06-2020		
				Loc Req No	99651		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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15							
IGST				CGST		SGST	
Total Taxable Amount				1,000.00		180.00	
Total Invoice Amount				1,180.00			

Rupees : One Thousand One Hundred Eighty 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

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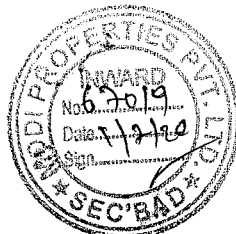
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.		11977	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		27-06-2020	
				PO No.		68271	
				PO Date.		25-06-2020	
				Req ID		57898	
				Req Date		24-06-2020	
				Loc Req No		99662	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	570.00	5,130.00	18	923.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	570.00	1,710.00	18	307.80
3	4817 - Electrical - wires - Cu multistand wires Green -		5	570.00	2,850.00	18	513.00
4	4818 - Electrical - wires - Cu multistand wires yellow		11	1374.00	15,114.00	18	2,720.52
5	4819 - Electrical - wires - Cu multistand wires Black -		7	1374.00	9,618.00	18	1,731.24
6	4821 - Electrical - wires - Cu multistand wires Blue -		4	2098.00	8,392.00	18	1,510.56
7	4822 - Electrical - wires - Cu multistand wires Black -		4	2098.00	8,392.00	18	1,510.56
8	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
9	4820 - Electrical - wires - Cu multistand wires Green -		2	1374.00	2,748.00	18	494.64
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		69,725.00	12,550.50
		6,275.25	6,275.25	Total Invoice Amount		82,275.50	
Rupees : Eighty Two Thousand Two Hundred Seventy Five and Paise Fifty 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

Supplier / Customer / Transporter - Copy

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

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11978
Invoice Date.	27-06-2020
PO No.	68270
PO Date.	25-06-2020
Req ID	57895
Req Date	24-06-2020
Loc Req No	99663

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8539 - Steel - other - M.S.Railing - other - rft 16'0 x 2'3" - 01 no		35.6	51.61	1,837.32	18	330.72
2	8539 - Steel - other - M.S.Railing - other - rft 14'0 x 1'3" - 02 nos		67.4	51.61	3,478.51	18	626.12
3	8539 - Steel - other - M.S.Railing - other - rft 16'0 x 1'3" - 02 nos		64.8	51.61	3,344.33	18	601.98
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.8	0.60	100.68	18	18.12
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					8,760.84		1,576.94
CGST					788.47		
SGST					788.47		
Total Taxable Amount					10,337.79		
Total Invoice Amount							

Rupees : Ten Thousand Three Hundred Thirty Seven and Paise Seventy Nine Only.

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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

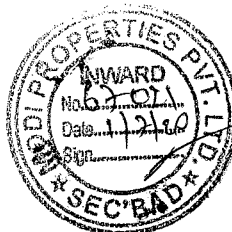
1 of 1 : 27-06-2020

Customer Details				Invoice No.		11979	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		27-06-2020	
				PO No.		68143	
				PO Date.		20-06-2020	
				Req ID		57780	
				Req Date		19-06-2020	
				Loc Req No		100168	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		3	465.28	1,395.84	18	251.24
2	9082 - Tiles - Utility walls or kitchen dado blanco		2	465.28	930.56	18	167.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
209.37				209.37		209.37	
Total Taxable Amount				2,326.40		418.74	
Total Invoice Amount				2,745.15			
Rupees : Two Thousand Seven Hundred Fourty Five and Paise Fifteen Only.							

for Summit Sales LLP

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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.		11980	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		27-06-2020	
				PO No.		68140	
				PO Date.		20-06-2020	
				Req ID		57779	
				Req Date		19-06-2020	
				Loc Req No		100167	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		4	386.75	1,547.00	18	278.46
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		4	451.54	1,806.16	18	325.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,353.16	603.58
		301.79	301.79	Total Invoice Amount		3,956.73	
Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.							

for Summit Sales LLP

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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

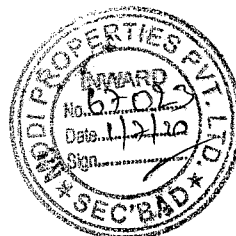
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details					Invoice No.		11981	
Villa Orchids LLP					Invoice Date.		27-06-2020	
Behind Janapriya, Kowkur, Hyderabad					PO No.		67591	
					PO Date.		29-05-2020	
					Req ID		57251	
GSTIN : 36AANFG4817C1ZH					Req Date		28-05-2020	
					Loc Req No		63350	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		107	386.75	41,382.25	18	7,448.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		41,382.25
		3,724.40		3,724.40		Total Invoice Amount		48,831.05
Rupees : Fourty Eight Thousand Eight Hundred Thirty One and Paise Five Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory