9014828030

SUNDAR MOTORS

AMPERE

ibc International Business Channels

PUBLIC GARDEN MAIN ROAD CHEPEL ROAD
NAMPALLY,HYDERABAD,TELANGANA-500002

TIN NO.	:
GST NO.	: 36ADWFS2051C1ZO
	:
PROFORMA INVOICE	: 12/19/2020
Date	: 30 June 2020
Order no	: 12
Date	:
Booked By	
	:
Date	: 30 June 2020
Despatched Through	:
HYPOTHECATED TO	:
MODE OF PAYMENT	: RTGS
No of Packages	: 1
customer Tel	: 9502277299
Documents Through	: SELF

CUSTOMER DETAILS:

M/S . MEHTA&MODI REAITY KOWKUR LLP
DOC NO:66283

GST

DATE 30 June 2020

NO.	DESCRIPTION OF GOODS	Details	
1	MODEL	REO LI	54,499.00
	CHASSIS NUMBER	144121910044427	
	MOTOR NUMBER	CHMT0119-15023	
	CHARGER NUMBER	SSXH1909240295	
	COLOUR	YELLOE	

Remarks

Amount Payable Rupees: **TOTAL Rs. :** **54,499.00**

E.&.O.E. Goods supplied Under DC NO:
Goods once sold will not be taken back.
I have taken the delivery of the vehicle and agree to abide by the terms and conditions

For SUNDAR MOTORS

SUNDAR MOTORS SM Malakpet Hyd-36, T.S.

(Customer Signature)

THANK YOU VISIT AGAIN

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67209
Date 7/7/2020
Sign.

INWARD	
Inward No: 10477	Dt: 06/07/20
MRN No: 80848	Dt: 06/07/2020
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 143**	Dated **26-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **67159**	Dated **19-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Jun-2020**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 LH/RH 90* Bend Chamber**	3917	18 %	**5 No:**	1,018.00	No:	40 %	**3,054.00**
	Output CGST							**274.86**
	Output SGST							**274.86**
	ROUNDING OFF							**0.28**
	Total			**5 No:**				**₹ 3,604.00**

INWARD
Inward No: 13858 Dt: 27/06/20.
MRN No: 79296 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,054.00	9%	274.86	9%	274.86	549.72
Total	**3,054.00**		**274.86**		**274.86**	**549.72**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Nine and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67216
Date 7/7/2
Sign.

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **33**	Dated **02-07-2020**
PO / DOC No. **68146**	D.C. No. **33**
Vehicle No. **TS12UA-6156**	Destination

Billing Address :
VISTA HOMES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
36AAGFV2068P1ZJ

Shipping Address :
VISTA HOMES
VISTA HOMES ECIL MRR School
Hyderabab- 500062
36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR (81x32)	30MM	80X32	3	1440.00	4320.00
2	4418	FLUSH DOOR (81x26)	30MM	80X26	3	1170.00	3510.00
3	4418	FLUSH DOOR (75x32)	30MM	75X32	2	1333.00	2666.00
						Cartage	2200.00
					8		12696.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6724
Date 7/7/20
Sign.

re Tax : Rs 12696.00 Tax Rs.: 2285.28 Post Tax Rs.: 14981.28 R/o Rs.: -0.28 Final Rs.: **14981.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	12696	9%	1142.64	9%	1142.64			2285.28
								0
								0
Total	**12696**		**1142.64**		**1142.64**	**0**	**0**	**2285.28**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **32**	Dated **02-07-2020**
	PO / DOC No. **68066**	D.C. No. **32**
	Vehicle No. **TS12UA-6156**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	UA	Size	Qty	Rate	Amount
1	8301	SS.Mortise Lock HL170Ass		4x5	20	2238.00	44760.00
2	8302	SS.Hinges HG 1151 4"		40x13	520	201.00	104520.00
3	8301	Cylindrical Lock		24x7	168	516.00	86688.00
4	8302	SS.Door Stopper NA		50x2	100	100.00	10000.00
5	8302	wood Screws		35X8	30	43.60	1308.00
6	8302	SS.Screws		32X6	20	119.00	2380.00
						Cartage	1100.00
					858		250756.00

MODI PR... INWARD No. 6724 Date 7/7/2020

re Tax : Rs 250756.00 Tax Rs.: 45136.08 Post Tax Rs.: 295892.08 R/o Rs.: -0.08 **Final Rs.: 295892.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	250756	9%	22568.04	9%	22568			45136.08
								0
								0
Total	**250756**	**0.09**	**22568.04**	**0.09**	**22568**	**0**	**0**	**45136.08**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **31**	Dated **26-06-2020**
PO / DOC No. **68263/68304**	D.C. No. **31**
Vehicle No. **TS10UB-3123**	Destination

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	PLYWOOD	18mm	8x4	96	53.00	5088.00
2	4412	PLYWOOD	6mm	8x4	32	35.00	1120.00
3		LAMINATE	1MM	8X4	1	1225.00	1225.00
4		GUM TAPE ROL	20MTR		1	125.00	125.00
5		NAIL -1' 1/2 & 1' 1/2+1/2 =1kg			1	120.00	120.00
6		BOX HINGES 0 CARENC 6SET	BOSS		6	65.00	390.00
7		SS HANDELS 4'			6	35.00	210.00
						Cartage	
					143		8278.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67213 Date 7/7

re Tax : Rs 8278.00 Tax Rs.: 1490.04 Post Tax Rs.: 9768.04 R/o Rs.: 0.04 **Final Rs.:** 9768

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	8278	9%	745.02	9%	745.02			1490.04
								0
								0
Total	**8278**		**745.02**		**745.02**		\	**1490.04**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **326**	Dated **29-Jun-2020**
	Delivery Note **084**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68295/165027**	Dated **25-Jun-2020**
	Despatch Document No.	Delivery Note Date **29-Jun-2020**
	Despatched through **Your Self**	Destination **Miryalguda**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W Garnet 6500K N90001**	8539	12 %	**5.0000 nos**	90.00	nos	**450.00**
	OUTPUT CGST						**27.00**
	OUTPUT SGST						**27.00**
	Total			**5.0000 nos**			**₹ 504.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	450.00	6%	27.00	6%	27.00	54.00
Total	**450.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **INR Fifty Four Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67214
Date 7/7/2020
Sign.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Customer Details	Invoice No.	12076
Kadakia and Modi Housing	Invoice Date.	03-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67980
	PO Date.	15-06-2020
	Req ID	57607
GSTIN : 36AAHFK8714A1ZJ	Req Date	12-06-2020
	Loc Req No	21471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' 6"x 3" x 1" - 10 nos	4409	75	30.45	2,283.75	18	411.08
2	2237 - Carpentry - wood - Sal wood Beading - other - 4' 0 x 3" x 1" - 10 nos	4409	40	30.45	1,218.00	18	219.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,501.75	630.32
	315.16	315.16	Total Invoice Amount	4,132.07	

Rupees : Four Thousand One Hundred Thirty Two and Paise Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67215
Date 7/7
Sign.

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	12077
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	03-07-2020
	PO No.	67996
	PO Date.	15-06-2020
	Req ID	57661
GSTIN : 36ADBFS3288A2Z7	Req Date	15-06-2020
	Loc Req No	155791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		51	465.28	23,729.28	18	4,271.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,729.28		4,271.28
	2,135.64	2,135.64	Total Invoice Amount	28,000.55		

Rupees : Twenty Eight Thousand and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67216
Date 7/7
Sign.

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	12078
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	03-07-2020
	PO No.	67704
	PO Date.	03-06-2020
	Req ID	57308
	Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		15	386.75	5,801.25	18	1,044.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,801.25		1,044.22
	522.11	522.11	Total Invoice Amount	6,845.47		

Rupees : Six Thousand Eight Hundred Fourty Five and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67217
Date 7/7
Sign.

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

Customer Details	Invoice No.	12079
Silver Oak Villas LLP	Invoice Date.	03-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67127
	PO Date.	13-05-2020
	Req ID	56791
GSTIN : 36ADBFS3288A2Z7	Req Date	13-05-2020
	Loc Req No	155691

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		15	386.75	5,801.25	18	1,044.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,801.25		1,044.22
	522.11	522.11	Total Invoice Amount	6,845.47		

Rupees : Six Thousand Eight Hundred Fourty Five and Paise Fourty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67218
Date 7/7
Sign.

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

ORIGINAL INVOICE

Customer Details		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	12080
	Invoice Date.	03-07-2020
	PO No.	67880
	PO Date.	10-06-2020
	Req ID	57533
	Req Date	09-06-2020
	Loc Req No	155778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		15	386.75	5,801.25	18	1,044.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,801.25		1,044.22
	522.11	522.11	Total Invoice Amount	6,845.47		

Rupees : Six Thousand Eight Hundred Fourty Five and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67219 Date 7/7/2020 Sign. SEC'BAD

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 Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU	Invoice No.	12081
	Invoice Date.	03-07-2020
	PO No.	68513
	PO Date.	01-07-2020
	Req ID	58125
	Req Date	01-07-2020
	Loc Req No	94704

	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
2	9596 - Tools - Bamboo - NA - Nos latti stick		5	85.00	425.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,785.00		163.20
	81.60	81.60	Total Invoice Amount	1,948.20		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67220
Date 7/7/2020

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.	12082
Modi Realty Genome Valley LLP	Invoice Date.	03-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68548
	PO Date.	02-07-2020
	Req ID	58194
	Req Date	01-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	206.00		37.08
	18.54	18.54	Total Invoice Amount	243.08		

Rupees : Two Hundred Fourty Three and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

6722
7/7/2020

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	Invoice No.	12083
Praveen Babu Mylaram	Invoice Date.	03-07-2020
Syno .1139,Road Opp to Orange Bowl, Hyderabad	PO No.	68469
	PO Date.	30-06-2020
	Req ID	57954
GSTIN : 36CYSPM5458E1ZV	Req Date	26-06-2020
	Loc Req No	21483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
2							
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount	6,979.82		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67222
Date 7/7/2020
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.	12084
Villa Orchids LLP	Invoice Date.	03-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67590
	PO Date.	29-05-2020
	Req ID	57252
GSTIN : 36AANFG4817C1ZH	Req Date	28-05-2020
	Loc Req No	63349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		67	211.83	14,192.61	18	2,554.68
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		67	211.83	14,192.61	18	2,554.68
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		45	211.83	9,532.35	18	1,715.82
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		45	211.83	9,532.35	18	1,715.82
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		12	211.83	2,541.96	18	457.56
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	53,804.82		9,684.88
	4,842.44	4,842.44	Total Invoice Amount	63,489.68		

Rupees : Sixty Three Thousand Four Hundred Eighty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6722 Date 7-7-20 Sign. SEC'BAD

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		
Vista Homes	Invoice No.	12085
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-07-2020
	PO No.	67733
	PO Date.	03-06-2020
SY.no.193	Req ID	57193
	Req Date	27-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	466	571.57	266,351.62	18	47,943.28
2							
3							
4							
5							
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	266,351.62		47,943.28
	23,971.64	23,971.64	Total Invoice Amount	314,294.91		

Rupees : Three Lakh(s) Fourteen Thousand Two Hundred Ninty Four and Paise Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 67224 7/7/20 SECBAD

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12086
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-07-2020
	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
GSTIN : 36AABCM4761E1ZM	Req Date	20-06-2020
	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10253 - Plumbing - CPVC - CPVC Reducer MTA -		65	70.00	4,550.00	18	819.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	72	42.00	3,024.00	18	544.32
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,574.00		1,363.32
	681.66	681.66	Total Invoice Amount	8,937.32		

Rupees : Eight Thousand Nine Hundred Thirty Seven and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67225 Date 7/7

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12087
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-07-2020
	PO No.	68484
	PO Date.	01-07-2020
	Req ID	58109
	Req Date	30-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	190.00	38,000.00	18	6,840.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	405	10.00	4,050.00	18	729.00
3							
4							
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	42,050.00		7,569.00
	3,784.50	3,784.50	Total Invoice Amount	49,619.00		

Rupees : Fourty Nine Thousand Six Hundred Ninteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67226 Date 7/7/20 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		
Modi Properties Private Limited,.	Invoice No.	12088
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-07-2020
	PO No.	68484
	PO Date.	01-07-2020
	Req ID	58109
	Req Date	30-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	112	7.00	784.00	18	141.12
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	130	5.00	650.00	18	117.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	22	199.00	4,378.00	18	788.04
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
13	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
14	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
15	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00

IGST	CGST	SGST				
			Total Taxable Amount	30,771.00		5,538.78
	2,769.39	2,769.39	Total Invoice Amount	36,309.78		

Rupees : Thirty Six Thousand Three Hundred Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6722 Date 7/7/20 Sign.

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12089
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-07-2020
	PO No.	68190
	PO Date.	22-06-2020
	Req ID	57834
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2020
	Loc Req No	11749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		4	428.00	1,712.00	18	308.16
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48	79.00	3,792.00	18	682.56
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	49.00	980.00	18	176.40
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7	109.00	763.00	18	137.34
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	7	66.00	462.00	18	83.16
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	110.00	440.00	18	79.20
8	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	145.00	1,450.00	18	261.00
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	228.00	3,192.00	18	574.56
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	70.00	1,400.00	18	252.00
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		34	207.00	7,038.00	18	1,266.84
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
14	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	145.00	1,450.00	18	261.00
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,869.00		5,016.42
	2,508.21	2,508.21	Total Invoice Amount	32,885.42		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67228 Date 7/7/2020 Sign.

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

Customer Details		
Nilgiri Estates	Invoice No.	12090
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-07-2020
	PO No.	68372
	PO Date.	29-06-2020
	Req ID	58053
GSTIN : 36AAHFN0766F1ZA	Req Date	29-06-2020
	Loc Req No	72836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	263.00	13,150.00	28	3,682.00
	PPC						
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,150.00		3,682.00
	1,841.00	1,841.00	Total Invoice Amount	16,832.00		

Rupees : Sixteen Thousand Eight Hundred Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 6722 Date 7/7 Sign

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

Customer Details		
Vista Homes	Invoice No.	12091
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-07-2020
	PO No.	68040
SY.no.193	PO Date.	16-06-2020
	Req ID	57684
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	224	58.80	13,171.20	18	2,370.82
	8'0 x 1'0 - 28 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	77	58.80	4,527.60	18	814.96
	5'6" x 1'0 - 14 nos						
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,698.80		3,185.78
	1,592.89	1,592.89	Total Invoice Amount	20,884.59		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67236 Date 7/7

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

Customer Details	Invoice No.	12092
Vista Homes	Invoice Date.	03-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	67409
	PO Date.	23-05-2020
SY.no.193	Req ID	57063
	Req Date	22-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67231
Date 7/7
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12093
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	03-07-2020
	PO No.	68441
	PO Date.	30-06-2020
	Req ID	58111
	Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	3	1322.00	3,966.00	18	713.88
2							
3							
4							
5							
6							
7							
8							
9							
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12							
13							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,966.00		713.88
	356.94	356.94	Total Invoice Amount	4,679.88		

Rupees : Four Thousand Six Hundred Seventy Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67232
Date 7/7
Sign.

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

Customer Details		
Villa Orchids LLP	Invoice No.	12094
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	03-07-2020
	PO No.	66776
	PO Date.	18-03-2020
	Req ID	56418
	Req Date	17-03-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	457	58.80	26,871.60	18	4,836.90
	38" x 12.5" x 38nos x 7 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	487	58.80	28,635.60	18	5,154.40
	6'0 x 3'3" x 7nos x 7 villas						
3	8500 - Stone - granite - Beading - NA - rft		1050	19.60	20,580.00	18	3,704.40
	Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas						
4	8500 - Stone - granite - Beading - NA - rft		66.57	19.60	1,304.77	18	234.86
	Tanbrown granite - 38" x 6.6" x 03nos x 7 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1232.0	6.00	7,392.36	18	1,330.62
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	84,784.33		15,261.18
	7,630.59	7,630.59	Total Invoice Amount	100,045.51		

Rupees : One Lakh(s) Fourty Five and Paise Fifty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67233 Date 17/12 Sign

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		
Silver Oak Villas LLP	Invoice No.	12095
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	03-07-2020
	PO No.	68514
	PO Date.	01-07-2020
	Req ID	58136
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6	105.00	630.00	18	113.40
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	55.00	550.00	18	99.00
4	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk -10nos white -10 nos						
6	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,269.60		1,244.24
	622.12	622.12	Total Invoice Amount	7,513.84		

Rupees : Seven Thousand Five Hundred Thirteen and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6723 Date 7/7/2 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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12096
GV Research Centre Pvt Ltd	Invoice Date.	03-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68320
	PO Date.	26-06-2020
	Req ID	57847
	Req Date	22-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w	8537	5	1522.00	7,610.00	18	1,369.80
2							
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,610.00		1,369.80
	684.90	684.90	Total Invoice Amount	8,979.80		

Rupees : Eight Thousand Nine Hundred Seventy Nine and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6723 Date 7/7/20

Subject to Hyderabad Jurisdiction

Authorised signatory