

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 : 07-07-2020

Customer Details				Invoice No.	12140						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	07-07-2020						
				PO No.	68593						
				PO Date.	03-07-2020						
				Req ID	58239						
				Req Date	03-07-2020						
				Loc Req No	11779						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	18	94.50				
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IGST				CGST		SGST		Total Taxable Amount	525.00		94.50
				47.25		47.25		Total Invoice Amount	619.50		
Rupees : Six Hundred Nineteen 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details				Invoice No.		12141	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-07-2020	
				PO No.		68428	
				PO Date.		30-06-2020	
				Req ID		58073	
				Req Date		29-06-2020	
				Loc Req No		68337	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	65.00	32,500.00	18	5,850.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	140	29.00	4,060.00	18	730.80
3	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	500	7.00	3,500.00	18	630.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	100	8.00	800.00	18	* 144.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	4	75.00	300.00	18	54.00
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IGST				CGST		SGST	
Total Taxable Amount				44,130.00		7,943.40	
3,971.70				3,971.70		Total Invoice Amount	
52,073.40							
Rupees : Fifty Two Thousand Seventy Three and Paise Fourty 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

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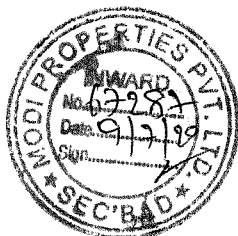
Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details				Invoice No.		12142	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-07-2020	
				PO No.		68585	
				PO Date.		03-07-2020	
				Req ID		58235	
				Req Date		03-07-2020	
				Loc Req No		166060	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		2	2308.00	4,616.00	18	830.88
	GMR Brochure Standee						
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IGST		CGST	SGST	Total Taxable Amount		4,616.00	830.88
		415.44	415.44	Total Invoice Amount		5,446.88	
Rupees : Five Thousand Four Hundred Fourty Six and Paise Eighty Eight Only.							

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 12143

Invoice Date. 07-07-2020

PO No. 68277

PO Date. 25-06-2020

Req ID 57919

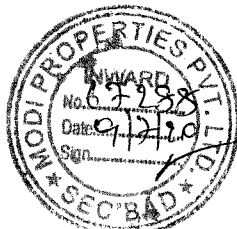
Req Date 25-06-2020

Loc Req No 99666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065 ABB	8536	280	65.00	18,200.00	18	3,276.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	8536	200	41.00	8,200.00	18	1,476.00
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IGST				26,400.00			4,752.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						31,152.00	

Rupees : Thirty One Thousand One Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction



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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

ORIGINAL INVOICE

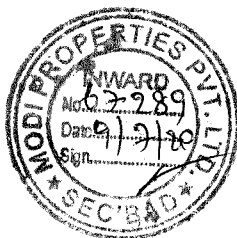
Customer Details				Invoice No.		12144	
Vista Homes				Invoice Date.		07-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68427	
SY.no.193				PO Date.		30-06-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58070	
				Req Date		29-06-2020	
				Loc Req No		99685	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	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 CPWS2166 ABB	8536	70	90.00	6,300.00	18	1,134.00
3	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065 ABB	8536	280	65.00	18,200.00	18	3,276.00
4	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610 ABB	8536	70	60.00	4,200.00	18	756.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	8536	600	41.00	24,600.00	18	4,428.00
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IGST				CGST		SGST	
Total Taxable Amount				56,938.00		10,248.84	
Total Invoice Amount				67,186.84			

Rupees : Sixty Seven Thousand One Hundred Eighty Six and Paise Eighty Four Only.

for Summit Sales LLP

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Summit Sales LLP

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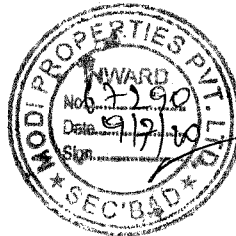
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details				Invoice No.		12145	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-07-2020	
				PO No.		68569	
				PO Date.		03-07-2020	
				Req ID		58130	
				Req Date		01-07-2020	
				Loc Req No		99694	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	145.00	1,450.00	18	261.00
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	10	145.00	1,450.00	18	261.00
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IGST		CGST	SGST	Total Taxable Amount		2,900.00	522.00
		261.00	261.00	Total Invoice Amount		3,422.00	
Rupees : Three Thousand Four Hundred Twenty Two Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

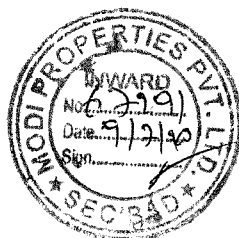
1 of 1 : 07-07-2020

Customer Details				Invoice No.		12146	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-07-2020	
				PO No.		68559	
				PO Date.		02-07-2020	
				Req ID		58076	
				Req Date		29-06-2020	
				Loc Req No		99681	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
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IGST		CGST	SGST	Total Taxable Amount		985.00	177.30
		88.65	88.65	Total Invoice Amount		1,162.30	
Rupees : One Thousand One Hundred Sixty Two and Paise Thirty Only.							

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1 of 1 : 07-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		12147	
Vista Homes					Invoice Date.		07-07-2020	
Kapra, Opp to MRR School, Ecil					PO No.		68546	
SY.no.193					PO Date.		02-07-2020	
GSTIN : 36AAGFV2068P1ZJ					Req ID		58184	
					Req Date		01-07-2020	
					Loc Req No		99701	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2286.00	11,430.00	18	2,057.40	
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IGST					CGST		SGST	
Total Taxable Amount					11,430.00		2,057.40	
Total Invoice Amount					13,487.40			

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details				Invoice No.		12148		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-07-2020		
				PO No.		68001		
				PO Date.		16-06-2020		
				Req ID		57405		
				Req Date		04-06-2020		
				Loc Req No		99612		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	22	541.00	11,902.00	18	2,142.36	
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	66	218.00	14,388.00	18	2,589.84	
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	26	105.00	2,730.00	18	491.40	
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IGST		CGST	SGST	Total Taxable Amount		29,020.00	5,223.60	
		2,611.80	2,611.80	Total Invoice Amount		34,243.60		
Rupees : Thirty Four Thousand Two Hundred Fourty Three and Paise Sixty Only.								

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Summit Sales LLP

ORIGINAL INVOICE

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

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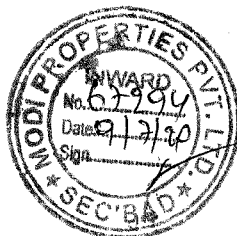
1 of 1 : 07-07-2020

Customer Details				Invoice No.		12149	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-07-2020	
				PO No.		68425	
				PO Date.		30-06-2020	
				Req ID		58063	
				Req Date		29-06-2020	
				Loc Req No		99674	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	38	493.00	18,734.00	18	3,372.12
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200003						
9							
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IGST		CGST	SGST	Total Taxable Amount		75,050.00	13,509.00
		6,754.50	6,754.50	Total Invoice Amount		88,559.00	
Rupees : Eighty Eight Thousand Five Hundred Fifty Nine Only.							

for Summit Sales LLP

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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

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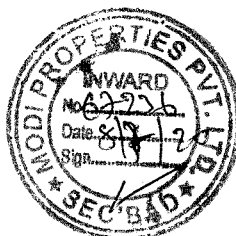
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details				Invoice No.		12097			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-07-2020			
				PO No.		68328			
				PO Date.		26-06-2020			
				Req ID		57939			
				Req Date		26-06-2020			
				Loc Req No		165037			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	44	79.00	3,476.00	18	625.68
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos			39174000	44	69.00	3,036.00	18	546.48
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IGST		CGST		SGST		Total Taxable Amount		6,512.00	1,172.16
		586.08		586.08		Total Invoice Amount		7,684.16	
Rupees : Seven Thousand Six Hundred Eighty Four and Paise Sixteen Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

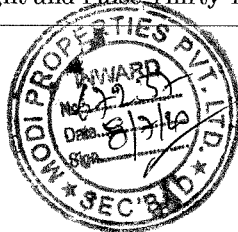
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details				Invoice No.		12098	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN: 36ABCFM6774G2ZZ				Invoice Date.		04-07-2020	
				PO No.		68296	
				PO Date.		25-06-2020	
				Req ID		57905	
				Req Date		25-06-2020	
				Loc Req No		165033	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 92 nos	4409	644	14.70	9,466.80	18	1,704.02
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 92 nos	4409	276	14.70	4,057.20	18	730.30
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IGST				CGST		SGST	
Total Taxable Amount				13,524.00		2,434.32	
Total Invoice Amount				15,958.32			
Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two Only.							



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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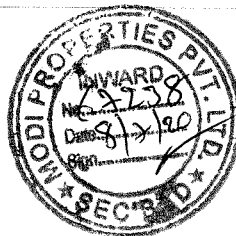
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details				Invoice No.	12099		
K Srinu				Invoice Date.	04-07-2020		
Sy No. 786, Miryalguda, Nalgonda District				PO No.	68276		
				PO Date.	25-06-2020		
				Req ID	57904		
				Req Date	25-06-2020		
GSTIN : 36CAWPK8329R1Z8				Loc Req No	165035		
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	
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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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 04-07-2020

Customer Details

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

Invoice No. 12100
Invoice Date. 04-07-2020
PO No. 68280
PO Date. 25-06-2020
Req ID 57929
Req Date 25-06-2020
Loc Req No 165034

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 10 box	7229	210	13.20	2,772.00	18	498.96
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15							
IGST					2,772.00		498.96
CGST					249.48		
SGST					249.48		
Total Taxable Amount							
Total Invoice Amount						3,270.96	

Rupees : Three Thousand Two Hundred Seventy and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

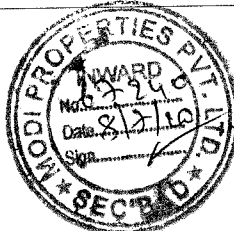
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details				Invoice No.		12101	
Modi Reality (Miryalguda) LLP				Invoice Date.		04-07-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		68329	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		26-06-2020	
				Req ID		57938	
				Req Date		26-06-2020	
				Loc Req No		165036	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	125	9.00	1,125.00	18	202.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00
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IGST		CGST	SGST	Total Taxable Amount		4,625.00	832.50
		416.25	416.25	Total Invoice Amount		5,457.50	
Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

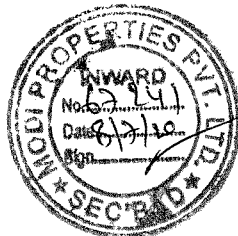
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Invoice No.	12102
Invoice Date.	04-07-2020
PO No.	68453
PO Date.	30-06-2020
Req ID	58005
Req Date	27-06-2020
Loc Req No	165040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
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15							
IGST	CGST	SGST	Total Taxable Amount	1,250.00			76.50
	38.25	38.25	Total Invoice Amount				1,326.50

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

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for Summit Sales LLP

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Summit Sales LLP

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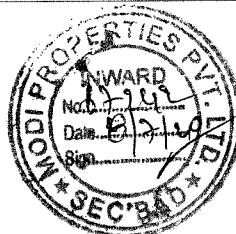
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1 of 1 : 04-07-2020

Customer Details				Invoice No.		12103	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-07-2020	
				PO No.		67881	
				PO Date.		10-06-2020	
				Req ID		57522	
				Req Date		09-06-2020	
				Loc Req No		165015	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	13	2047.20	26,613.60	18	4,790.44
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	7	2365.00	16,555.00	18	2,979.90
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6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		56,472.60	10,165.06
		5,082.53	5,082.53	Total Invoice Amount		66,637.67	
Rupees : Sixty Six Thousand Six Hundred Thirty Seven and Paise Sixty Seven Only.							

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for Summit Sales LLP

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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

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1 of 1 : 04-07-2020

Customer Details

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

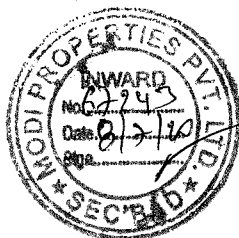
GSTIN : 36ABCFM6774G2ZZ

Invoice No. 12104
 Invoice Date. 04-07-2020
 PO No. 68457
 PO Date. 30-06-2020
 Req ID 58004
 Req Date 27-06-2020
 Loc Req No 165039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		5	315.00	1,575.00	18	283.50
2	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
4	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
5	3128 - Chemicals - RBR bonding agent - NA - ltrs 3 ltrs	4002	5	866.00	4,330.00	18	779.40
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15							
IGST				CGST		SGST	
				1,879.20		1,879.20	
Total Taxable Amount				20,880.00		3,758.40	
Total Invoice Amount						24,638.40	

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

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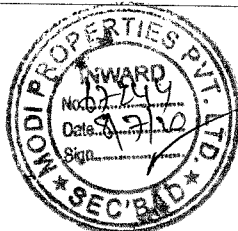
1 of 1 : 04-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12105	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-07-2020	
				PO No.		67166	
				PO Date.		20-05-2020	
				Req ID		56848	
				Req Date		14-05-2020	
				Loc Req No		52982	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - Openable - 23.50" x 23.50" - 11 nos		36	472.50	17,010.00	18	3,061.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		36	0.60	21.60	18	3.88
3							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,031.60		3,065.68	
Total Invoice Amount				20,097.29			

Rupees : Twenty Thousand Ninty Seven and Paise Twenty Nine Only.

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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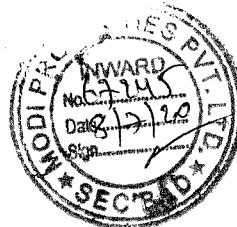
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1 of 1 : 04-07-2020

Customer Details				Invoice No.		12106	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-07-2020	
				PO No.		68324	
				PO Date.		26-06-2020	
				Req ID		57960	
				Req Date		26-06-2020	
				Loc Req No		68324	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
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IGST				CGST		SGST	
0.00				0.00		0.00	
Total Taxable Amount				2,991.00		0.00	
Total Invoice Amount				2,991.00			
Rupees : Two Thousand Nine Hundred Ninty One Only.							

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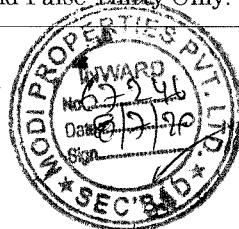
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1 of 1 : 04-07-2020

Customer Details				Invoice No.		12107	
Modi Reality Mallapur LLP				Invoice Date.		04-07-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,				PO No.		68404	
GSTIN : 36AAEFM1459R1ZP				PO Date.		30-06-2020	
				Req ID		57961	
				Req Date		26-06-2020	
				Loc Req No		68327	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	6	472.50	2,835.00	18	510.30
	5'						
2							
3							
4							
5							
6							
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11							
12							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,835.00		510.30
	255.15	255.15	Total Invoice Amount		3,345.30		

Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.

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Summit Sales LLP

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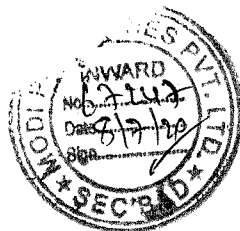
1 of 1 : 04-07-2020

Customer Details					Invoice No.	12108		
Modi Properties Private Limited.,					Invoice Date.	04-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	68516		
					PO Date.	01-07-2020		
					Req ID	58133		
					Req Date	01-07-2020		
GSTIN : 36AABCM4761E1ZM					Loc Req No	11775		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00	
2								
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14								
15								
IGST					CGST		SGST	
Total Taxable Amount					3,600.00		180.00	
90.00					90.00		Total Invoice Amount	
					3,780.00			
Rupees : Three Thousand Seven Hundred Eighty Only.								

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TAX INVOICE

Summit Sales LLP

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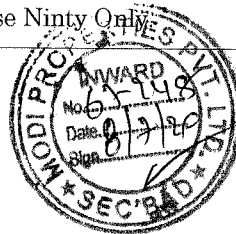
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details				Invoice No.		12109	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-07-2020	
				PO No.		68442	
				PO Date.		30-06-2020	
				Req ID		58114	
				Req Date		30-06-2020	
				Loc Req No		68335	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosrac 20 ltrs		3	2985.00	8,955.00	18	1,611.90
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		8,955.00	1,611.90
		805.95	805.95	Total Invoice Amount		10,566.90	
Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only							



for Summit Sales LLP

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