

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad 500083

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

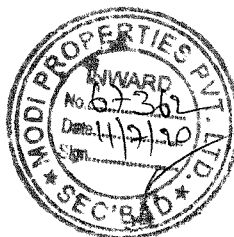
Invoice No.	12194
Invoice Date.	09-07-2020
PO No.	68618
PO Date.	04-07-2020
Req ID	58245
Req Date	03-07-2020
Loc Req No	155847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	5	134.00	670.00	18	120.60
5	7029 - Plumbing - CP - Flanges - NA - nos		20	10.00	200.00	18	36.00
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15							
IGST	CGST	SGST	Total Taxable Amount	2,274.00			409.32
	204.66	204.66	Total Invoice Amount			2,683.32	

Rupees : Two Thousand Six Hundred Eighty Three and Paise Thirty Two 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

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12195			
Silver Oak Villas LLP Sy No. 291. Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-07-2020			
				PO No.		68616			
				PO Date.		04-07-2020			
				Req ID		58245			
				Req Date		03-07-2020			
				Loc Req No		155847			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020		8481	2	2482.00	4,964.00	18	893.52	
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027		3924	2	466.00	932.00	18	167.76	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028		8481	2	333.00	666.00	18	119.88	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025		3922	2	466.00	932.00	18	167.76	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001		8481	2	537.00	1,074.00	18	193.32	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005		8481	10	493.00	4,930.00	18	887.40	
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024		8481	2	918.00	1,836.00	18	330.48	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003		8481	1	537.00	537.00	18	96.66	
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14									
15									
IGST			CGST	SGST	Total Taxable Amount		15,871.00		2,856.78
			1,428.39	1,428.39	Total Invoice Amount		18,727.78		

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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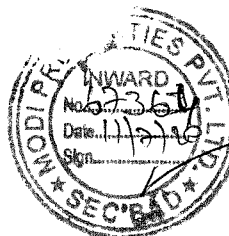
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12196					
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-07-2020					
				PO No.		68607					
				PO Date.		04-07-2020					
				Req ID		58218					
				Req Date		03-07-2020					
				Loc Req No		155848					
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white		69101000	2	6737.00	13,474.00	18	2,425.32			
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white		69101000	2	935.00	1,870.00	18	336.60			
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white		69101000	2	877.00	1,754.00	18	315.72			
4	7319 - Plumbing - sanitary - Wall hung rag bolts -		7318	2	318.00	636.00	18	114.48			
5	7323 - Plumbing - sanitary - Washbasin rag bolts -		7318	2	162.00	324.00	18	58.32			
6	7327 - Plumbing - PVC - Connection - 2 ft - nos		3917	3	75.00	225.00	18	40.50			
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -		8481	2	206.00	412.00	18	74.16			
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IGST			CGST		SGST		Total Taxable Amount		18,695.00		3,365.10
			1,682.55		1,682.55		Total Invoice Amount		22,060.10		

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

Subject to Hyderabad Jurisdiction



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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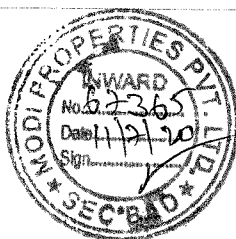
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12197			
Silver Oak Villas LLP				Invoice Date.		09-07-2020			
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		68654			
				PO Date.		07-07-2020			
				Req ID		58244			
				Req Date		03-07-2020			
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155849			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos			6307	10	16.00	160.00	5	8.00
2	4040 - Consumables - Mopping Cloth - NA - nos			6307	10	16.00	160.00	5	8.00
3	4001 - Consumables - Air Freshner - NA - nos			3307	5	82.00	410.00	18	73.80
Room freshner									
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IGST		CGST		SGST		Total Taxable Amount		730.00	
		44.90		44.90		Total Invoice Amount		819.80	

Rupees : Eight Hundred Nineteen and Paise Eighty 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 - 500004

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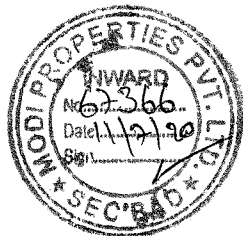
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12198			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-07-2020			
				PO No.		68640			
				PO Date.		06-07-2020			
				Req ID		58135			
				Req Date		01-07-2020			
				Loc Req No		155844			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash			3401	5	65.00	325.00	18	58.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos				1	200.00	200.00	12	24.00
3	4001 - Consumables - Air Freshner - NA - nos Air pocket			3307	12	40.00	480.00	18	86.40
4	4014 - Consumables - Colin - 500ml - nos			3402	5	73.00	365.00	18	65.70
5	4066 - Consumables - Water bottle - NA - nos 20 ltrs				6	195.00	1,170.00	18	210.60
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IGST		CGST		SGST		Total Taxable Amount		2,540.00	
		222.60		222.60		Total Invoice Amount		2,985.20	
Rupees : Two Thousand Nine Hundred Eighty Five and Paise Twenty Only.									

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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

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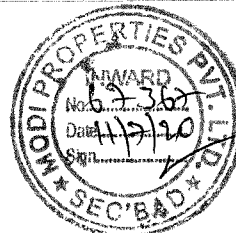
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12199	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-07-2020	
				PO No.		68638	
				PO Date.		06-07-2020	
				Req ID		58189	
				Req Date		01-07-2020	
				Loc Req No		72843	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	50	8.30	415.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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IGST		CGST	SGST	Total Taxable Amount		3,890.00	601.50
		300.75	300.75	Total Invoice Amount		4,491.50	

Rupees : Four Thousand Four Hundred Ninty One 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

ORIGINAL INVOICE
18/07/2020

Supplier / Customer / Transporter - Copy

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

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12200
Invoice Date.	09-07-2020
PO No.	68582
PO Date.	03-07-2020
Req ID	58206
Req Date	03-07-2020
Loc Req No	72847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos LR02 - 291-XXX-57	9405	3	1575.00	4,725.00	12	567.00
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					4,725.00		567.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						5,292.00	
IGST							
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							

Rupees : Five Thousand Two Hundred Ninty Two Only.

Subject to Hyderabad Jurisdiction



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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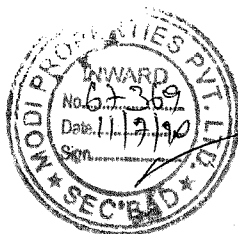
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.	12201		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	09-07-2020		
				PO No.	68520		
				PO Date.	01-07-2020		
				Req ID	58141		
				Req Date	01-07-2020		
				Loc Req No	155841		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	60	30.00	1,800.00	18	324.00	
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00	
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	35	77.00	2,695.00	18	485.10	
4 4790 - Electrical - other - Modular socket - 15 A - B1332	8536	40	89.00	3,560.00	18	640.80	
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00	
6 4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	10	51.00	510.00	18	91.80	
7 4795 - Electrical - other - Modular Telephone Jack - B4900	8536	5	46.00	230.00	18	41.40	
8 4794 - Electrical - other - Modular switch - 16 A - B0130	8536	75	55.00	4,125.00	18	742.50	
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	150	36.00	5,400.00	18	972.00	
10 4789 - Electrical - other - Modular switch Blank B3900	8538	175	11.00	1,925.00	18	346.50	
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		29,845.00		5,372.10
	2,686.05	2,686.05	Total Invoice Amount		35,217.10		
Rupees : Thirty Five Thousand Two Hundred Seventeen and Paise Ten Only.							

Rupees : Thirty Five Thousand Two Hundred Seventeen and Paise Ten 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 : 09-07-2020

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12202
Invoice Date.	09-07-2020
PO No.	68520
PO Date.	01-07-2020
Req ID	58141
Req Date	01-07-2020
Loc Req No	155841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	35	195.00	6,825.00	18	1,228.50
2	4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	107.00	2,675.00	18	481.50
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
7	4780 - Electrical - conducting - PVC stripe connector	8536	75	15.00	1,125.00	18	202.50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
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15							

IGST

CGST

SGST

Total Taxable Amount

18,365.00

3,305.70

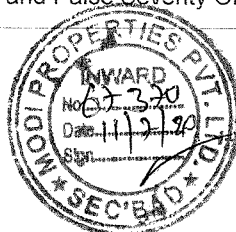
1,652.85

1,652.85

Total Invoice Amount

21,670.70

Rupees : Twenty One Thousand Six Hundred Seventy and Paise Seventy Only.



for Summit Sales LLP

Sumit
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500084

Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 09-07-2020

Supplier / Customer / Transporter - Copy

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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12203
Invoice Date.	09-07-2020
PO No.	68669
PO Date.	07-07-2020
Req ID	58309
Req Date	07-07-2020
Loc Req No	68339

	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
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15							
IGST	CGST	SGST	Total Taxable Amount		200.00		24.00
	12.00	12.00	Total Invoice Amount		224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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

1 of 1 : 09-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,

GSTIN : 36AAEFM1459R1ZP

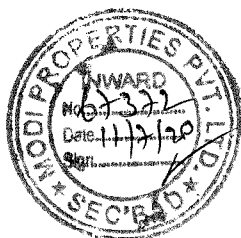
Invoice No.	12204
Invoice Date.	09-07-2020
PO No.	68474
PO Date.	30-06-2020
Req ID	58014
Req Date	27-06-2020
Loc Req No	68325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4		8	95.00	760.00	18	136.80
2	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80
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IGST	CGST	SGST	Total Taxable Amount	870.00	156.60
	78.30	78.30	Total Invoice Amount	1,026.60	

Rupees : One Thousand Twenty Six and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



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**ORIGINAL INVOICE**
1 of 1 : 09-07-2020

Customer Details				Invoice No.		12205	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-07-2020	
				PO No.		68484	
				PO Date.		01-07-2020	
				Req ID		58109	
				Req Date		30-06-2020	
				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	70	190.00	13,300.00	18	2,394.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	16.00	1,120.00	18	201.60
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		64	70.00	4,480.00	18	806.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	77	42.00	3,234.00	18	582.12
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,038.00	4,326.84
		2,163.42	2,163.42	Total Invoice Amount		28,364.84	

TAX 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 : 09-07-2020

Customer Details				Invoice No.		12206	
Rajesh J. Kadakia and Sharad J. Kadakia SM Modi Complex Ranigunj, Secunderabad GSTIN : 36				Invoice Date.		09-07-2020	
				PO No.		68668	
				PO Date.		07-07-2020	
				Req ID		58319	
				Req Date		07-07-2020	
				Loc Req No		16324	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	12	73.00	876.00	18	157.68
2	4008 - Consumables - Cleaning Cloth - other - nos checks cloth	6307	6	16.00	96.00	5	4.80
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	6	16.00	96.00	5	4.80
4	4022 - Consumables - Dettol - NA - nos	3401	3	165.00	495.00	18	89.10
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14							
15							
IGST				CGST		SGST	
				128.19		128.19	
Total Taxable Amount				1,563.00		256.38	
Total Invoice Amount						1,819.38	
Rupees : One Thousand Eight Hundred Nineteen and Paise Thirty Eight Only.							

Rupees : One Thousand Eight Hundred Nineteen and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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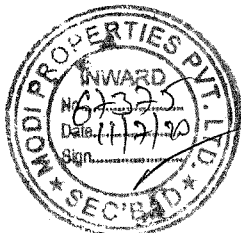
1 of 1 : 09-07-2020

Customer Details				Invoice No.		12207	
Modi Properties Pvt.Ltd. Plot No.280, Road No.25, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-07-2020	
				PO No.		68666	
				PO Date.		07-07-2020	
				Req ID		58279	
				Req Date		06-07-2020	
				Loc Req No		16321	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5	16.00	80.00	18	14.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	235.00	235.00	18	42.30
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1	105.00	105.00	18	18.90
6	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		1	125.00	125.00	18	22.50
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		741.00	133.38
		66.69	66.69	Total Invoice Amount		874.38	
Rupees : Eight Hundred Seventy Four and Paise Thirty Eight Only.							

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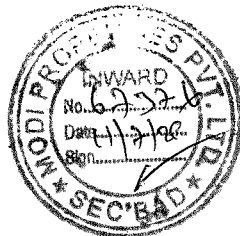
1 of 1 : 09-07-2020

Customer Details				Invoice No.		12208	
Vista Homes				Invoice Date.		09-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68592	
SY.no.193				PO Date.		03-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58210	
				Req Date		03-07-2020	
				Loc Req No		99705	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
	A4						
2	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
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IGST				CGST		SGST	
				Total Taxable Amount		3,060.00	
				Total Invoice Amount		3,427.20	

Rupees : Three Thousand Four Hundred Twenty Seven and Paise Twenty Only.

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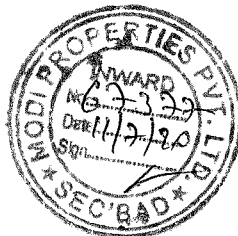
1 of 1 : 09-07-2020

Customer Details					Invoice No.		
Vista Homes					12209		
Kapra, Opp to MRR School, Ecil					Invoice Date.		
SY.no.193					09-07-2020		
GSTIN : 36AAGFV2068P1ZJ					PO No.		
					68641		
					PO Date.		
					06-07-2020		
					Req ID		
					58213		
					Req Date		
					03-07-2020		
					Loc Req No		
					99703		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
4							
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6							
7							
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12							
13							
14							
15							
IGST					2,894.00		371.52
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					3,265.52		

Rupees : Three Thousand Two Hundred Sixty Five and Paise Fifty Two Only.

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1 of 1 : 09-07-2020

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil
SY.no.193
GSTIN : 36AAGFV2068P1ZJ

Invoice No. 12210
Invoice Date. 09-07-2020
PO No. 68364
PO Date. 28-06-2020
Req ID 57986
Req Date 26-06-2020
Loc Req No 99669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
2							
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13							
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15							
IGST				CGST			
165.60				165.60			
SGST				Total Taxable Amount			
				1,840.00			
Total Invoice Amount				2,171.20			

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

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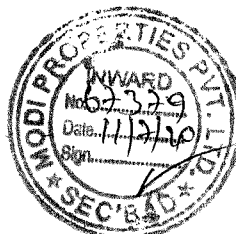
1 of 1 : 09-07-2020

Customer Details				Invoice No.	12211		
Vista Homes				Invoice Date.	09-07-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68674		
SY.no.193				PO Date.	07-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58292		
				Req Date	06-07-2020		
				Loc Req No	99707		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	5	145.00	725.00	18	130.50
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IGST				CGST		SGST	
Total Taxable Amount				725.00		130.50	
Total Invoice Amount				855.50			

Rupees : Eight Hundred Fifty Five and Paise Fifty Only.

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1 of 1 : 09-07-2020

Customer Details				Invoice No.		12212	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-07-2020	
				PO No.		68591	
				PO Date.		03-07-2020	
				Req ID		58237	
				Req Date		03-07-2020	
				Loc Req No		99704	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
3	9600 - Tools - mask - NA - Nos FaceSheilds		10	70.00	700.00	18	126.00
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13							
14							
15							
IGST				CGST		SGST	
				134.10		134.10	
Total Taxable Amount				1,690.00		268.20	
Total Invoice Amount				1,958.20			

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

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1 of 1 : 09-07-2020

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Customer Details

ista Homes

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SY.no.193

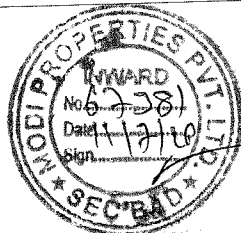
GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12213
Invoice Date.	09-07-2020
PO No.	68615
PO Date.	04-07-2020
Req ID	58146
Req Date	01-07-2020
Loc Req No	99692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2176 - Carpentry - hardware - Wood Screws -		3	45.00	135.00	18	24.30
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	58.00	116.00	18	20.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,751.00		495.18
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							3,246.18

Rupees : Three Thousand Two Hundred Fourty Six and Paise Eighteen Only.

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ORIGINAL INVOICE 1 of 1 09-07-2020

Customer Details				Invoice No.		12214	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-07-2020	
				PO No.		68430	
				PO Date.		30-06-2020	
				Req ID		58074	
				Req.Date		29-06-2020	
				Loc Req No		99683	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	11	866.00	9,526.00	18	1,714.68
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	5	630.00	3,150.00	18	567.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,676.00	2,281.68
		1,140.84	1,140.84	Total Invoice Amount		14,957.68	
Rupees : Fourteen Thousand Nine Hundred Fifty Seven and Paise Sixty Eight Only.							

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1 of 1 : 09-07-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 12215

Invoice Date. 09-07-2020

PO No. 68336

PO Date. 26-06-2020

Req ID 57862

Req Date 23-06-2020

Loc Req No 99656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	14	56.00	784.00	0	0.00
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,534.00	135.00
CGST				Total Invoice Amount		1,669.00	
SGST							

Rupees : One Thousand Six Hundred Sixty Nine Only.

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