



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



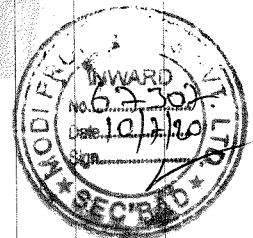
Too Strong to Resist...
Dated 29-Jun-2021

Invoice No. 74
Ref. No. 68245

TAX INVOICE

Party : **VILLA ORCHIDS LLP**
5-4-187/3 & 4 IInd Floor, M.G. Road,
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 11/4"	8481	18 %	10 NO	1,050.00	NO		10,500.00
								CGST 945.00
								SGST 945.00
Total								₹ 12,390.00



Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : INR One Thousand Eight Hundred Ninety Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



GANESH TUBE TRADERS

ORIGINAL FOR RECIPIENT

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.

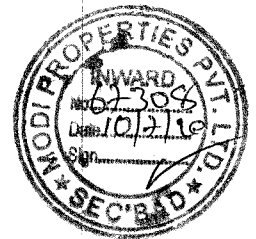
Dated 29-Jun-2020

Invoice No. 76
Ref. No. 68286

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 1"	8481	18 %	2 NO	561.00	NO		1,122.00
2	GI R/SOCKET 1 1/4X1	7307	18 %	2 NO	78.40	NO	33 %	105.06
								1,227.06
								CGST
								SGST
								ROUND OFF
								110.44
								110.44
								0.06
Total								₹ 1,448.00



Amount Chargeable (in words)

INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	1,227.06		110.44		110.44	220.88

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty Eight paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code : **PG ROAD, SEC-BAD & HDFC0000000**

Declaration

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

for **GANESH TUBE TRADERS**



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
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Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228

PO No.: 68171

Invoice No / Date : RM-2020-07-776 - 06/07/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,, Soham Mansion, MG
Road,, SECUNDERABAD, HYDERABAD, INDIA,,
36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery

Innopolis, Sy no-542, Genome
Valley,, Thurkapally,, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION

WALL / COLUMN / SLAB / FOUNDATION / OTHERS

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,644.07	21,864.41

Gross Value 21,864.41

Taxable Value of Supply 21,864.41

Taxes Tax Rates

CGST 9.00 % 1,967.80

SGST 9.00 % 1,967.80

Total Taxes 3,935.59

Grand Total 25,800.00

Total Tax value (in words)

Three Thousand Nine Hundred Thirty-Five And Fifty-Nine Paise Only

Total Invoice value (in words)

Twenty-Five Thousand Eight Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

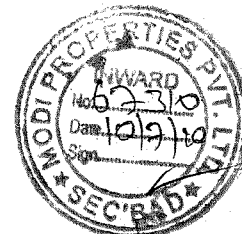
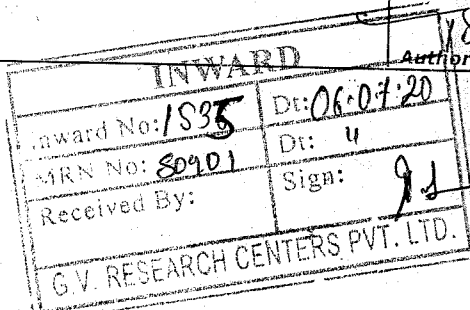
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer





NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232

PO No.: 68171

Invoice No / Date : RM-2020-07-778 - 06/07/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,, Soham Mansion, MG
Road,, SECUNDERABAD, HYDERABAD, INDIA,,
36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery

Innopolis, Sy no-542, Genome
Valley,, Thurkapally,, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION

WALL / COLUMN / SLAB / FOUNDATION / OTHERS

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,644.07	21,864.41
Gross Value					21,864.41

Taxable Value of Supply		21,864.41
Taxes	Tax Rates	
CGST	9.00 %	1,967.80
SGST	9.00 %	1,967.80
Total Taxes		3,935.59
Grand Total		25,800.00

Total Tax value (in words)

Three Thousand Nine Hundred Thirty-Five And Fifty-Nine Paise Only

Total Invoice value (in words)

Twenty-Five Thousand Eight Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
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Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

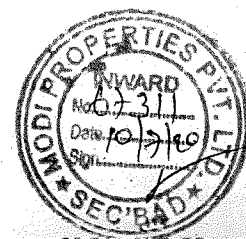
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

INWARD	
Inward No: 1837	Dt: 6.7.20
MRN No: 80899	Dt: 1
Received By:	Sign: J
GV RESEARCH CENTERS PVT. LTD.	





NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1Z1

Vehicle No.: TS07UF8568	PO No.: 68171	Invoice No / Date : RM-2020-07-779 - 06/07/2020
Name of Recipient (Billed to) RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor,, Soham Mansion, MG Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AAHCG4562D1ZP		Address of Delivery Innopolis, Sy no-542, Genome Valley,, Thurkapally,, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID
Whether tax is payable on reverse charge basis Y/N: N		Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,644.07	21,864.41
Gross Value					21,864.41
Taxable Value of Supply					21,864.41
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,935.59
Grand Total					25,800.00

Total Tax value (in words) Three Thousand Nine Hundred Thirty-Five And Fifty-Nine Paise Only

Total Invoice value (in words) Twenty-Five Thousand Eight Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

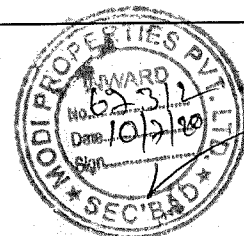
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition For Ncl Industries Limited

Seal & Signature of Customer

INWARD	
Inward No: 1538	Dt: 06-07-20
MRN No:	Dt:
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

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

1 of 1 : 08-07-2020

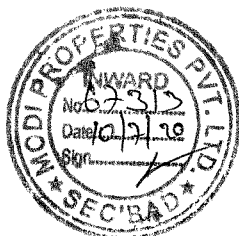
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12156		
Modi Properties Private Limited,				Invoice Date.	08-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	68317		
GSTIN : 36AABCM4761E1ZM				PO Date.	26-06-2020		
				Req ID	57946		
				Req Date	26-06-2020		
				Loc Req No	11758		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	20	813.75	16,275.00	18	2,929.50
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					16,275.00		2,929.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							19,204.50

Rupees : Nineteen Thousand Two Hundred Four and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

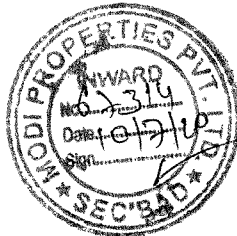
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12157	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-07-2020	
				PO No.		67127	
				PO Date.		13-05-2020	
				Req ID		56791	
				Req Date		13-05-2020	
				Loc Req No		155691	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		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.

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
1 of 1 : 08-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details	Invoice No.	12158
Borra Sudarshan	Invoice Date.	08-07-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	68635
	PO Date.	06-07-2020
	Req ID	58227
	Req Date	03-07-2020
	Loc Req No	150285

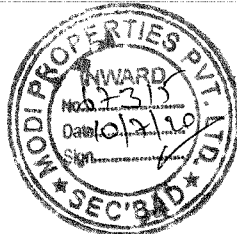
GSTIN : 36

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
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

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

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 08-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

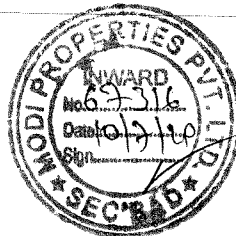
GSTIN : 36ACVFS7909P1ZV

Invoice No.	12159
Invoice Date.	08-07-2020
PO No.	68704
PO Date.	07-07-2020
Req ID	58266
Req Date	06-07-2020
Loc Req No	150287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,040.00			907.20
	453.60	453.60	Total Invoice Amount		5,947.20		

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

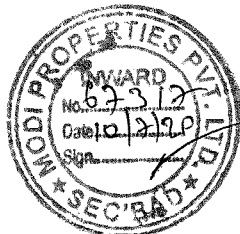
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.	12160		
Serene Constructions LLP				Invoice Date.	08-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68650		
				PO Date.	07-07-2020		
				Req ID	58295		
				Req Date	06-07-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150289		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
2	4046 - Consumables - Phynyle - 1Ltr - nos	2907	8	48.00	384.00	18	69.12
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	82.00	820.00	18	147.60
5	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	20	40.00	800.00	18	144.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,574.00		601.72
	300.86	300.86	Total Invoice Amount		4,175.72		

Rupees : Four Thousand One Hundred Seventy Five and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 08-07-2020

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

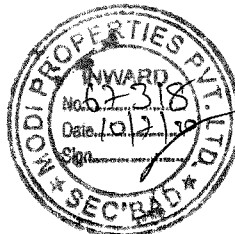
GSTIN : 36ADBFS3288A2Z7

Invoice No.	12161
Invoice Date.	08-07-2020
PO No.	68390
PO Date.	29-06-2020
Req ID	58067
Req Date	29-06-2020
Loc Req No	155833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	263.00	142,020.00	28	39,765.60
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	142,020.00			39,765.60
	19,882.80	19,882.80	Total Invoice Amount		181,785.60		

Rupees : One Lakh(s) Eighty One Thousand Seven Hundred Eighty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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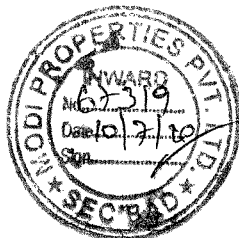
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12162	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-07-2020	
				PO No.		67859	
				PO Date.		09-06-2020	
				Req ID		57499	
				Req Date		08-06-2020	
				Loc Req No		100145	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	271.00	140,920.00	28	39,457.60
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				140,920.00		39,457.60	
19,728.80				19,728.80		Total Invoice Amount	
				180,377.60			
Rupees : One Lakh(s) Eighty Thousand Three Hundred Seventy Seven and Paise Sixty Only.							

for Summit Sales LLP

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1 of 1 : 08-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

Invoice No.	12163
Invoice Date.	08-07-2020
PO No.	68443
PO Date.	30-06-2020
Req ID	58036
Req Date	29-06-2020
Loc Req No	63401

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	16	2482.00	39,712.00	18	7,148.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	12	466.00	5,592.00	18	1,006.56
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	333.00	3,996.00	18	719.28
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	83,340.00		15,001.20
		7,500.60	7,500.60	Total Invoice Amount	98,341.20		

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

for Summit Sales LLP

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1 of 1 : 08-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

Invoice No.	12164
Invoice Date.	08-07-2020
PO No.	68444
PO Date.	30-06-2020
Req ID	58036
Req Date	29-06-2020
Loc Req No	63401

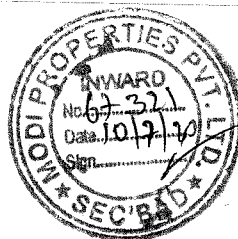
GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	16	134.00	2,144.00	18	385.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	35	19.00	665.00	18	119.70
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	12	1288.00	15,456.00	18	2,782.08
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	4	2286.00	9,144.00	18	1,645.92
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		30	72.00	2,160.00	18	388.80
10	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	9	318.00	2,862.00	18	515.16
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	162.00	1,944.00	18	349.92
12	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		1	1120.00	1,120.00	18	201.60
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	40,682.00		7,322.76	
	3,661.38	3,661.38	Total Invoice Amount		48,004.76		

Rupees : Fourty Eight Thousand Four and Paise Seventy Six Only.

Rajesh

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for Summit Sales LLP

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** 08-07-2020

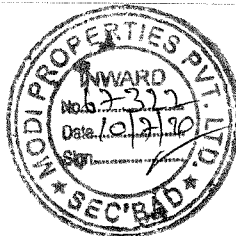
Customer Details				Invoice No.	12165
Villa Orchids LLP				Invoice Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad				PO No.	68643
				PO Date.	07-07-2020
				Req ID	58282
				Req Date	06-07-2020
GSTIN : 36AANFG4817C1ZH				Loc Req No	63406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	10	8.30	83.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	46	8.30	381.80	18	68.72
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15							

IGST	CGST	SGST	Total Taxable Amount	624.80	68.72
	34.36	34.36	Total Invoice Amount	693.52	

Rupees : Six Hundred Ninty Three and Paise Fifty Two Only.

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for Summit Sales LLP

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Summit Sales LLP

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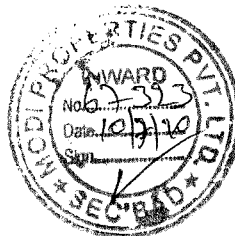
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12166		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-07-2020		
				PO No.		67969		
				PO Date.		13-06-2020		
				Req ID		57634		
				Req Date		13-06-2020		
				Loc Req No		63371		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In		4418	1	2047.20	2,047.20	18	368.50
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In		4418	10	1663.00	16,630.00	18	2,993.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"		4418	10	2365.00	23,650.00	18	4,257.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -		8301	50	541.00	27,050.00	18	4,869.00
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"		8302	100	218.00	21,800.00	18	3,924.00
6								
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15								
IGST		CGST	SGST	Total Taxable Amount		91,177.20		16,411.90
		8,205.95	8,205.95	Total Invoice Amount		107,589.10		
Rupees : One Lakh(s) Seven Thousand Five Hundred Eighty Nine and Paise Ten Only.								

Signature

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

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1 of 1 : 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

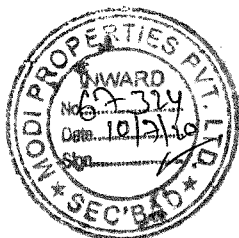
Invoice No.	12167
Invoice Date.	08-07-2020
PO No.	68446
PO Date.	23-06-2020
Req ID	58035
Req Date	29-06-2020
Loc Req No	63402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	15	935.00	14,025.00	18	2,524.50
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	15	877.00	13,155.00	18	2,367.90
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		15	2811.00	42,165.00	18	7,589.70
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		15	795.00	11,925.00	18	2,146.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	5	318.00	1,590.00	18	286.20
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	162.00	810.00	18	145.80
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		84,145.00	15,146.10
CGST				Total Invoice Amount		99,291.10	
SGST							
7,573.05							
7,573.05							

Rupees : Ninty Nine Thousand Two Hundred Ninty One and Paise Ten Only.

Rajesh

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	12168
Invoice Date.	08-07-2020
PO No.	68631
PO Date.	06-07-2020
Req ID	58207
Req Date	03-07-2020
Loc Req No	16317

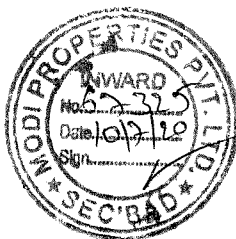
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6621 - Paints - Janta pasta - NA - Nos				3506	5	55.00	275.00	18	49.50
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		275.00		49.50
				24.75	24.75	Total Invoice Amount		324.50		
Rupees : Three Hundred Twenty Four and Paise Fifty Only.										

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

for Summit Sales LLP

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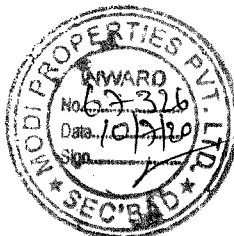
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.	12169		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-07-2020		
				PO No.	68679		
				PO Date.	07-07-2020		
				Req ID	58277		
				Req Date	06-07-2020		
				Loc Req No	11783		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams 4 p	8536	5	469.00	2,345.00	18	422.10
2							
3							
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8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,345.00	422.10
		211.05	211.05	Total Invoice Amount		2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

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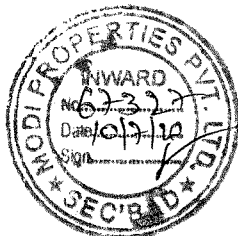
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1 of 1 : 08-07-2020

Customer Details				Invoice No.		12170	
Modi Properties Private Limited.				Invoice Date.		08-07-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		68634	
GSTIN : 36AABCM4761E1ZM				PO Date.		06-07-2020	
				Req ID		58144	
				Req Date		01-07-2020	
				Loc Req No		11774	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	1350.00	1,350.00	18	243.00
2							
3							
4							
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7							
8							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
121.50				121.50		121.50	
Total Taxable Amount				1,350.00		243.00	
Total Invoice Amount				1,593.00			

Rupees : One Thousand Five Hundred Ninty Three Only.

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for Summit Sales LLP

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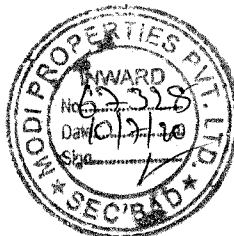
Customer Details				Invoice No.		12171		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-07-2020		
				PO No.		68642		
				PO Date.		07-07-2020		
				Req ID		58284		
				Req Date		06-07-2020		
				Loc Req No		68342		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3511 - Computers and Peripherals - Key board - NA -	84716040	2	420.00	840.00	18	151.20	
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	260.00	520.00	18	93.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				122.40		122.40		Total Invoice Amount
						1,360.00		244.80
								1,604.80

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

for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12172	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-07-2020	
				PO No.		68636	
				PO Date.		06-07-2020	
				Req ID		58190	
				Req Date		01-07-2020	
				Loc Req No		11777	
	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							
3							
4							
5							
6							
7							
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10							
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13							
14							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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1 of 1 : 08-07-2020

Customer Details

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Behind Janapriya, Kowkur, Hyderabad

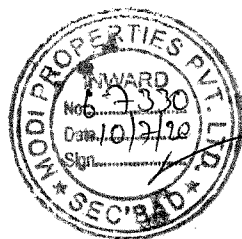
GSTIN : 36AANFG4817C1ZH

Invoice No.	12173
Invoice Date.	08-07-2020
PO No.	68419
PO Date.	01-07-2020
Req ID	58023
Req Date	29-06-2020
Loc Req No	63408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos		576	294.00	169,344.00	18	30,481.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 12 nos		240	315.00	75,600.00	18	13,608.00
3	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 18 nos		108	388.50	41,958.00	18	7,552.44
4	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos		84	325.50	27,342.00	18	4,921.56
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1008	7.00	7,056.00	18	1,270.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				321,300.00			
				Total Invoice Amount			
				379,134.00			

Rupees : Three Lakh(s) Seventy Nine Thousand One Hundred Thirty Four 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

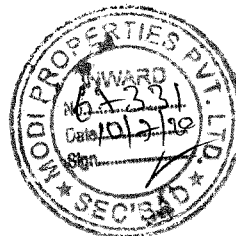
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12174				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-07-2020				
				PO No.		68392				
				PO Date.		29-06-2020				
				Req ID		58066				
				Req Date		29-06-2020				
				Loc Req No		68333				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	200	263.00	52,600.00	28	14,728.00	
	PPC									
2										
3										
4										
5										
6										
7										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		52,600.00		14,728.00
		7,364.00		7,364.00		Total Invoice Amount		67,328.00		
Rupees : Sixty Seven Thousand Three Hundred Twenty Eight 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

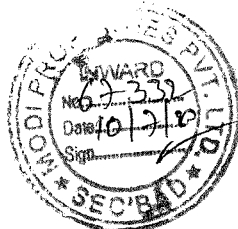
1 of 1 : 08-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	12175		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	08-07-2020		
				PO No.	68414		
				PO Date.	30-06-2020		
				Req ID	58092		
				Req Date	30-06-2020		
				Loc Req No	63413		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	350	263.00	92,050.00	28	25,774.00
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		92,050.00	25,774.00
		12,887.00	12,887.00	Total Invoice Amount		117,824.00	

Rupees : One Lakh(s) Seventeen Thousand Eight Hundred Twenty Four Only.

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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

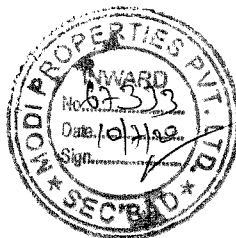
Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12176
Invoice Date.	08-07-2020
PO No.	68370
PO Date.	29-06-2020
Req ID	58056
Req Date	29-06-2020
Loc Req No	11766

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3000 - Cement - 43 grade - 50kgs - bags					500	281.00	140,500.00	28	39,340.00
	OPC									
2										
3										
4										
5										
6										
7										
8										
9										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		140,500.00		39,340.00
		19,670.00		19,670.00		Total Invoice Amount		179,840.00		
Rupees : One Lakh(s) Seventy Nine Thousand Eight Hundred Fourty Only.										

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

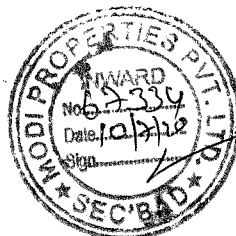
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12177				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-07-2020				
				PO No.		68370				
				PO Date.		29-06-2020				
				Req ID		58056				
				Req Date		29-06-2020				
				Loc Req No		11766				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	500	263.00	131,500.00	28	36,820.00	
	PPC									
2										
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15										
IGST		CGST		SGST		Total Taxable Amount		131,500.00		36,820.00
		18,410.00		18,410.00		Total Invoice Amount		168,320.00		
Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.										

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for Summit Sales LLP

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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

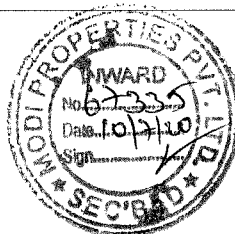
GSTIN : 36AANFG4817C1ZH

Invoice No.	12178
Invoice Date.	08-07-2020
PO No.	67143
PO Date.	15-05-2020
Req ID	56797
Req Date	14-05-2020
Loc Req No	63314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80	
	white							
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80	
	silk							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		920.00		165.60
		82.80	82.80	Total Invoice Amount		1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12179	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-07-2020	
				PO No.		67290	
				PO Date.		19-05-2020	
				Req ID		56963	
				Req Date		19-05-2020	
				Loc Req No		63323	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	50	462.00	23,100.00	18	4,158.00
2							
3							
4							
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6							
7							
8							
9							
10							
11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,100.00	4,158.00
		2,079.00	2,079.00	Total Invoice Amount		27,258.00	
Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.							

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

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

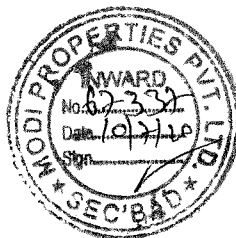
Invoice No. 12180
Invoice Date. 08-07-2020
PO No. 68493
PO Date. 01-07-2020
Req ID 58110
Req Date 30-06-2020
Loc Req No 11769

GSTIN : 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft -		18	428.00	7,704.00	18	1,386.72
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	18.00	2,754.00	18	495.72
4 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	23.00	414.00	18	74.52
5 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
6 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	28	107.00	2,996.00	18	539.28
7 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	79.00	790.00	18	142.20
8 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	49.00	3,920.00	18	705.60
9 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	28	109.00	3,052.00	18	549.36
10 7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	42	66.00	2,772.00	18	498.96
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	110.00	330.00	18	59.40
12 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	145.00	1,740.00	18	313.20
13 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
14						
15						
IGST	CGST	SGST	Total Taxable Amount	35,862.00		6,455.16
	3,227.58	3,227.58	Total Invoice Amount		42,317.16	

Rupees . Forty Two Thousand Three Hundred Seventeen and Paise Sixteen Only.

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for Summit Sales LLP

[Signature]
Authorized 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

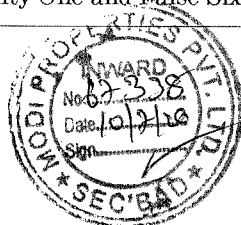
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12181	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-07-2020	
				PO No.		68298	
				PO Date.		25-06-2020	
				Req ID		57891	
				Req Date		24-06-2020	
				Loc Req No		63395	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	462.00	18,480.00	18	3,326.40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	15	46.00	690.00	18	124.20
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				19,620.00		3,531.60	
Total Invoice Amount				23,151.60			
Rupees : Twenty Three Thousand One Hundred Fifty One and Paise Sixty Only.							

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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

ORIGINAL INVOICE
T of 11 08-07-2020

Customer Details

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

GSTIN : 36AABCM4761E1ZM

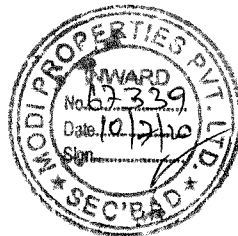
Invoice No.	12182
Invoice Date.	08-07-2020
PO No.	68493
PO Date.	01-07-2020
Req ID	58110
Req Date	30-06-2020
Loc Req No	11769

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7205 - Plumbing - PVC - Double Socket Pipe 10ft -		6	228.00	1,368.00	18	246.24
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	213.00	5,751.00	18	1,035.18
3 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	70.00	2,800.00	18	504.00
4 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		6	207.00	1,242.00	18	223.56
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	46.00	1,840.00	18	331.20
6 7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	14.00	1,400.00	18	252.00
7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	28.00	560.00	18	100.80
8 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	89.00	1,780.00	18	320.40
9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	28	40.00	1,120.00	18	201.60
10 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
11 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	22	55.00	1,210.00	18	217.80
12 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2'		18	40.00	720.00	18	129.60
13 10186 - Plumbing - PVC - End Cap - NA - Nos 3"		20	18.00	360.00	18	64.80
14						
15						
IGST	CGST	SGST	Total Taxable Amount	20,881.00		3,758.58
	1,879.29	1,879.29	Total Invoice Amount	24,639.58		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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