TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12240
Nilgiri Estates	Invoice Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68734
	PO Date.	09-07-2020
	Req ID	58356
	Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72856

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1374.00	8,244.00	18	1,483.92
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1374.00	2,748.00	18	494.64
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2098.00	6,294.00	18	1,132.92
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2098.00	6,294.00	18	1,132.92
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	43,304.00		7,794.72
	3,897.36	3,897.36	Total Invoice Amount	51,098.72		

Rupees : Fifty One Thousand Ninty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67473
Date 15/7
Sign.

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

. / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12241
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68715
	PO Date.	09-07-2020
	Req ID	58324
GSTIN : 36AAHFN0766F1ZA	Req Date	07-07-2020
	Loc Req No	72850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	52.00	1,560.00	18	280.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3	10.00	30.00	18	5.40
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	1	1260.00	1,260.00	18	226.80
4	4500 - Electrical - conducting - PVC bend - other -	3917	45	7.00	315.00	18	56.70
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25	33.00	825.00	18	148.50
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	17.00	85.00	18	15.30
7	4548 - Electrical - other - Distribution Board - Single	8537	1	317.00	317.00	18	57.06
8	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,490.00		808.20
	404.10	404.10	Total Invoice Amount	5,298.20		

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67474
Date 15/7
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Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	12242
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	13-07-2020
	PO No.	68763
	PO Date.	10-07-2020
	Req ID	58398
GSTIN : 36AUWPA6056C2ZK	Req Date	10-07-2020
	Loc Req No	72863

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1465.25	1,465.25	18	263.74
	Tractor Suprema White						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,605.15		648.92
	324.46	324.46	Total Invoice Amount	4,254.07		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 67475 Date 15/7

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	

Invoice No.	12243
Invoice Date.	13-07-2020
PO No.	68735
PO Date.	09-07-2020
Req ID	58357
Req Date	08-07-2020
Loc Req No	72855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	30.00	900.00	18	162.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125	57.00	7,125.00	18	1,282.50
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	77.00	2,310.00	18	415.80
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00
	B0130						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350	36.00	12,600.00	18	2,268.00
	B0110						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,340.00		7,441.20
	3,720.60	3,720.60	Total Invoice Amount	48,781.20		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67476
Date. 15/7
Sign.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12244
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68735
	PO Date.	09-07-2020
	Req ID	58357
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	200	11.00	2,200.00	18	396.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,330.00	3,839.40
	1,919.70	1,919.70	Total Invoice Amount	25,169.40	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67477 Date. 15/7 Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12245
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68762
	PO Date.	10-07-2020
	Req ID	58399
GSTIN : 36AAHFN0766F1ZA	Req Date	10-07-2020
	Loc Req No	72862

	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	4022 - Consumables - Dettol - NA - nos hand wash	3401	5	65.00	325.00	18	58.50
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
5	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
6	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,311.00		189.42
	94.71	94.71	Total Invoice Amount	1,500.42		

Rupees : One Thousand Five Hundred and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67478
Date 15/7

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12246
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68727
	PO Date.	09-07-2020
	Req ID	58342
	Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	45.00	450.00	18	81.00
3							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	910.00		163.80
	81.90	81.90	Total Invoice Amount	1,073.80		

Rupees : One Thousand Seventy Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67479
Date 15/7
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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

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12247
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68748
	PO Date.	10-07-2020
	Req ID	58369
	Req Date	10-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	Blue						
3							
4							
5							
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8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,205.00		144.60
	72.30	72.30	Total Invoice Amount	1,349.60		

Rupees : One Thousand Three Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67486 Date 15/7/20 Sign. SEC'BAD

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12248
Invoice Date.	13-07-2020
PO No.	68749
PO Date.	10-07-2020
Req ID	58340
Req Date	08-07-2020
Loc Req No	72853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	385.00	3,850.00	18	693.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	36	79.00	2,844.00	18	511.92
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	36	55.00	1,980.00	18	356.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	65.00	780.00	18	140.40
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	275.00	5,500.00	18	990.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	22.00	1,320.00	18	237.60
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		24	9.00	216.00	18	38.88
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	105.00	630.00	18	113.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24	68.00	1,632.00	18	293.76
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	12	18.00	216.00	18	38.88
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	48	18.00	864.00	18	155.52
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12	106.00	1,272.00	18	228.96
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	60.00	720.00	18	129.60
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	36	40.00	1,440.00	18	259.20
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6	17.00	102.00	18	18.36

IGST	CGST	SGST			
			Total Taxable Amount	23,366.00	4,205.88
	2,102.94	2,102.94	Total Invoice Amount	27,571.88	

Rupees : Twenty Seven Thousand Five Hundred Seventy One and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67481 Date 15/7 Sign

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12250
Villa Orchids LLP	Invoice Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68725
	PO Date.	09-07-2020
	Req ID	58338
GSTIN : 36AANFG4817C1ZH	Req Date	08-07-2020
	Loc Req No	63437

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	65.00	3,900.00	18	702.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	60	7.00	420.00	18	75.60
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,320.00		777.60
	388.80	388.80	Total Invoice Amount	5,097.60		

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67482
Date 15/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12251
Villa Orchids LLP	Invoice Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68717
	PO Date.	09-07-2020
	Req ID	58331
GSTIN : 36AANFG4817C1ZH	Req Date	07-07-2020
	Loc Req No	63428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	33.00	660.00	18	118.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	660.00	118.80
	59.40	59.40	Total Invoice Amount	778.80	

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67483 Date 15/7 Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12252
Villa Orchids LLP	Invoice Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68716
	PO Date.	09-07-2020
	Req ID	58310
	Req Date	07-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67484 Date 15/7 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12253
Villa Orchids LLP	Invoice Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68646
	PO Date.	07-07-2020
	Req ID	58298
GSTIN : 36AANFG4817C1ZH	Req Date	06-07-2020
	Loc Req No	63247

	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							
8							
9							
10							
11							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67485
Date 15/7
Sign.

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	12254
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	13-07-2020
	PO No.	68648
	PO Date.	07-07-2020
	Req ID	58294
	Req Date	06-07-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140247

	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							
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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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67486 Date. 15/7 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12255
Villa Orchids LLP	Invoice Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68440
	PO Date.	30-06-2020
	Req ID	58106
GSTIN : 36AANFG4817C1ZH	Req Date	30-06-2020
	Loc Req No	63414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		17	570.00	9,690.00	18	1,744.20
2	4821 - Electrical - wires - Cu multistand wires Blue -		6	2098.00	12,588.00	18	2,265.84
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2098.00	12,588.00	18	2,265.84
4							
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13							
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IGST	CGST	SGST	Total Taxable Amount	34,866.00		6,275.88
	3,137.94	3,137.94	Total Invoice Amount	41,141.88		

Rupees : Fourty One Thousand One Hundred Fourty One and Paise Eighty Eight Only.

for Summit Sales LLP

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Date 15/7
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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12256
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-07-2020
	PO No.	68511
	PO Date.	01-07-2020
	Req ID	58151
	Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		27	570.00	15,390.00	18	2,770.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	19	570.00	10,830.00	18	1,949.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	570.00	1,140.00	18	205.20
4	4818 - Electrical - wires - Cu multistand wires yellow		3	1374.00	4,122.00	18	741.96
5	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
6	4821 - Electrical - wires - Cu multistand wires Blue -		15	2098.00	31,470.00	18	5,664.60
7	4822 - Electrical - wires - Cu multistand wires Black -		15	2098.00	31,470.00	18	5,664.60
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48
9	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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IGST	CGST	SGST			
			Total Taxable Amount	101,831.00	18,329.58
	9,164.79	9,164.79	Total Invoice Amount	120,160.58	

Rupees : One Lakh(s) Twenty Thousand One Hundred Sixty and Paise Fifty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67488 Date. 15/7

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12257
Villa Orchids LLP	Invoice Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68512
	PO Date.	01-07-2020
	Req ID	58050
GSTIN : 36AANFG4817C1ZH	Req Date	29-06-2020
	Loc Req No	63411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		2	175.00	350.00	18	63.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		4	125.00	500.00	18	90.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk -15 nos white -15 nos	3214	30	46.00	1,380.00	18	248.40
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IGST	CGST	SGST				
			Total Taxable Amount	4,700.00		846.00
	423.00	423.00	Total Invoice Amount	5,546.00		

Rupees : Five Thousand Five Hundred Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67489
Date 15/7

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12258
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-07-2020
	PO No.	68784
	PO Date.	11-07-2020
	Req ID	58343
	Req Date	08-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos handwash	3401	7	65.00	455.00	18	81.90
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
3	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
5	4001 - Consumables - Air Freshner - NA - nos air pocket	3307	10	38.00	380.00	18	68.40
6	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
7	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
9	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
11							
12							
13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,925.00		341.22
	170.61	170.61	Total Invoice Amount	3,266.22		

Rupees : Three Thousand Two Hundred Sixty Six and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67490
Date 15/7
Sign.

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12259
Villa Orchids LLP	Invoice Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68677
	PO Date.	07-07-2020
	Req ID	58281
	Req Date	06-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
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IGST	CGST	SGST	Total Taxable Amount	570.00		102.60
	51.30	51.30	Total Invoice Amount	672.60		

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67491 Date 15/7 Sign. SEC'BAD

Authorised signatory