

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 : 13-07-2020

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

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

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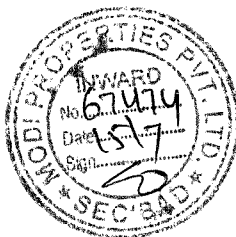
/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

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

Subject to Hyderabad Jurisdiction



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Summit Sales LLP ORIGINAL INVOICE

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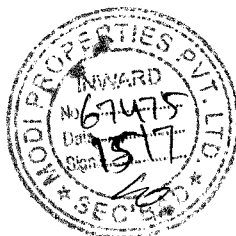
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.		12242	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		13-07-2020	
				PO No.		68763	
				PO Date.		10-07-2020	
				Req ID		58398	
				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 Tractor Suprema White	3210	1	1465.25	1,465.25	18	263.74
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
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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.							

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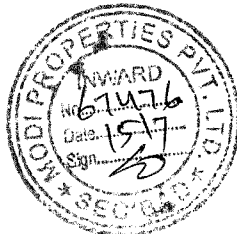
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12243	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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 BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	125	57.00	7,125.00	18	1,282.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	30	77.00	2,310.00	18	415.80
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	350	36.00	12,600.00	18	2,268.00
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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.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.		12244	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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	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
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IGST				CGST		SGST	
1,919.70				1,919.70		Total Taxable Amount	
				Total Invoice Amount		21,330.00	
						3,839.40	
						25,169.40	
Rupees : Twenty Five Thousand One Hundred Sixty Nine and Paise Fourty Only.							

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1 of 1 : 13-07-2020

Customer Details				Invoice No.		12245	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-07-2020	
				PO No.		68762	
				PO Date.		10-07-2020	
				Req ID		58399	
				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
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IGST				CGST		SGST	
				94.71		94.71	
Total Taxable Amount				1,311.00		189.42	
Total Invoice Amount				1,500.42			
Rupees : One Thousand Five Hundred and Paise Fourty Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.	12246		
Nilgiri Estates				Invoice Date.	13-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68727		
GSTIN : 36AAHFN0766F1ZA				PO Date.	09-07-2020		
				Req ID	58342		
				Req Date	08-07-2020		
				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
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IGST				CGST		SGST	
Total Taxable Amount				910.00		163.80	
Total Invoice Amount				1,073.80			
Rupees : One Thousand Seventy Three and Paise Eighty Only.							

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Summit Sales LLP

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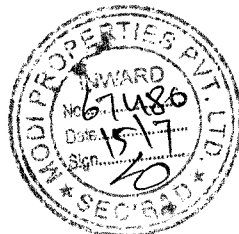
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1 of 1 : 13-07-2020

Customer Details				Invoice No.	12247		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	13-07-2020		
				PO No.	68748		
				PO Date.	10-07-2020		
				Req ID	58369		
				Req Date	10-07-2020		
				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 Blue	9608	10	5.50	55.00	12	6.60
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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.

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Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-07-2020

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.	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

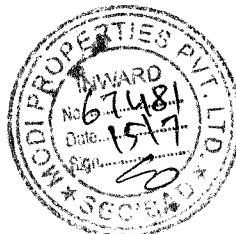
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	385.00	3,850.00	18	693.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	36	79.00	2,844.00	18	511.92
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	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
					23,366.00		4,205.88
IGST					27,571.88		
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							

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

for Summit Sales LLP

Authorised signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

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

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500001

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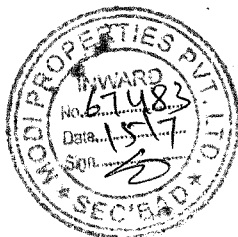
Customer Details				Invoice No.	12251		
Villa Orchids LLP				Invoice Date.	13-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68717		
GSTIN : 36AANFG4817C1ZH				PO Date.	09-07-2020		
				Req ID	58331		
				Req Date	07-07-2020		
				Loc Req No	63428		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	33.00	660.00	18	118.80
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IGST				CGST		SGST	
Total Taxable Amount				660.00		118.80	
Total Invoice Amount				778.80			

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

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ORIGINAL INVOICE

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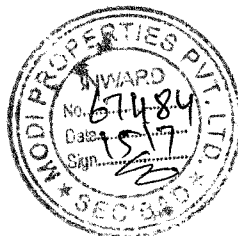
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

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

Rupees : Seven Hundred Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

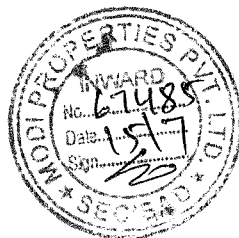
1 of 1 : 13-07-2020

Customer Details				Invoice No.		12253			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-07-2020			
				PO No.		68646			
				PO Date.		07-07-2020			
				Req ID		58298			
				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									
12									
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.									

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1 of 1 : 13-07-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12254		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	13-07-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	68648		
GSTIN : 36ABLFM7631F1A3				PO Date.	07-07-2020		
				Req ID	58294		
				Req Date	06-07-2020		
				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				200.00			24.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						224.00	

Rupees : Two Hundred Twenty Four Only.

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1 of 1 : 13-07-2020

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	
				Req Date		30-06-2020	
GSTIN : 36AANFG4817C1ZH				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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		34,866.00	
				Total Invoice Amount		41,141.88	

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

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1 of 1 : 13-07-2020

Customer Details				Invoice No.		12256	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-07-2020	
				PO No.		68511	
				PO Date.		01-07-2020	
				Req ID		58151	
				Req Date		01-07-2020	
				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
11							
12							
13							
14							
15							
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.							

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1 of 1 : 13-07-2020

Customer Details				Invoice No.		12257	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-07-2020	
				PO No.		68512	
				PO Date.		01-07-2020	
				Req ID		58050	
				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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,700.00		846.00	
Total Invoice Amount				5,546.00			
Rupees : Five Thousand Five Hundred Fourty Six Only.							

Rupees : Five Thousand Five Hundred Fourty Six Only.

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1 of 1 : 13-07-2020

Customer Details				Invoice No.		12258	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-07-2020	
				PO No.		68784	
				PO Date.		11-07-2020	
				Req ID		58343	
				Req Date		08-07-2020	
				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							
14							
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.							

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

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 - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				570.00		102.60	
Total Invoice Amount				672.60			

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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