

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

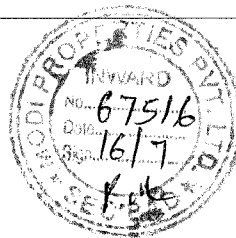
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details					Invoice No.	12269		
Bloomdale owners Association					Invoice Date.	14-07-2020		
Sy no-1139,Shameerpet,Hyderabad					PO No.	68760		
					PO Date.	10-07-2020		
					Req ID	58299		
GSTIN : 36					Req Date	06-07-2020		
					Loc Req No	21488		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		400.00	48.00	
		24.00	24.00	Total Invoice Amount		448.00		
Rupees : Four Hundred Fourty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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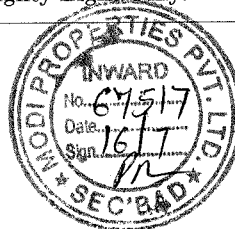
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12272				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		14-07-2020				
				PO No.		68577				
				PO Date.		03-07-2020				
				Req ID		58222				
				Req Date		03-07-2020				
				Loc Req No		21477				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	18	162.00	2,916.00	18	524.88			
2										
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4										
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6										
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11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	2,916.00		524.88
					262.44	262.44	Total Invoice Amount	3,440.88		
Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.										

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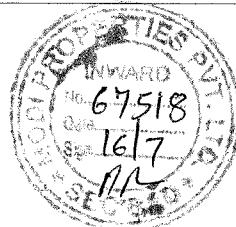
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12271	
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad GSTIN : 36				Invoice Date.		14-07-2020	
				PO No.		67835	
				PO Date.		08-06-2020	
				Req ID		57479	
				Req Date		08-06-2020	
				Loc Req No		21465	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 25 kgs-4 bags		50	37.00	1,850.00	18	333.00
2							
3							
4							
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6							
7							
8							
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14							
15							
IGST				CGST		SGST	
				166.50		166.50	
Total Taxable Amount				1,850.00		333.00	
Total Invoice Amount				2,183.00			

Rupees : Two Thousand One Hundred Eighty Three Only.

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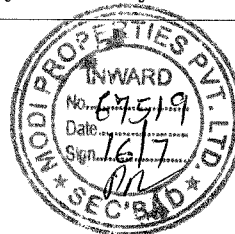
Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12273	
Silver Oak Villas LLP 5-4-187/3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-07-2020	
				PO No.		68407	
				PO Date.		30-06-2020	
				Req ID		58048	
				Req Date		29-06-2020	
				Loc Req No		16286	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 170cm x 62cm - 02 nos	68022310	22.6	58.80	1,328.88	18	239.20
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 150cm x 62cm - 02 nos	68022310	19.96	58.80	1,173.65	18	211.26
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 170cm x 62cm - 02 nos	68022310	18.12	58.80	1,065.46	18	191.78
4							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,567.99	642.24
		321.12	321.12	Total Invoice Amount		4,210.23	
Rupees : Four Thousand Two Hundred Ten and Paise Twenty Three Only.							

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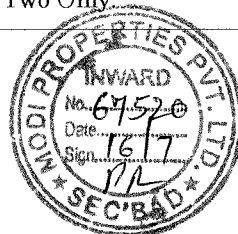
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12274			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		14-07-2020			
				PO No.		68684			
				PO Date.		07-07-2020			
				Req ID		58263			
				Req Date		06-07-2020			
				Loc Req No		100180			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 4'7" x 3'0 - 01 no			68022310	13.74	58.80	807.91	18	145.42
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'6" x 1'6" - 01 no			68022310	3.75	58.80	220.50	18	39.68
3									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,028.41	185.10
		92.55		92.55		Total Invoice Amount		1,213.52	
Rupees : One Thousand Two Hundred Thirteen and Paise Fifty Two Only									

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Summit Sales LLP

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

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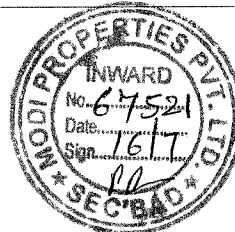
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12275			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-07-2020			
				PO No.		68810			
				PO Date.		13-07-2020			
				Req ID		58414			
				Req Date		11-07-2020			
				Loc Req No		11800			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams 4 p			8536	2	469.00	938.00	18	168.84
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				84.42		84.42		Total Invoice Amount	
						938.00		168.84	
						1,106.84			
Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.									

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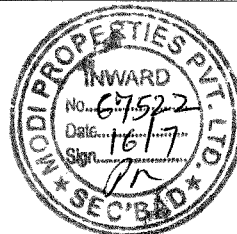
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.	12276		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	14-07-2020		
GSTIN : 36AABCM4761E1ZM				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		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		48.00	
Total Invoice Amount				448.00			
Rupees : Four Hundred Fourty Eight Only.							

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Summit Sales LLP

ORIGINAL INVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details

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

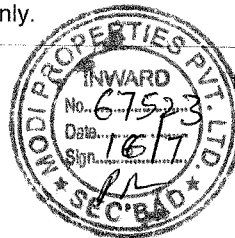
GSTIN : 36AABCM4761E1ZM

Invoice No. 12277
Invoice Date. 14-07-2020
PO No. 68807
PO Date. 13-07-2020
Req ID 58416
Req Date 11-07-2020
Loc Req No 11798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4815 - Electrical - wires - Cu multistand wires Black	8544	4	570.00	2,280.00	18	410.40
3							
4							
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8							
9							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,560.00			820.80
	410.40	410.40	Total Invoice Amount				5,380.80

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

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1 of 1 : 14-07-2020

Customer Details

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

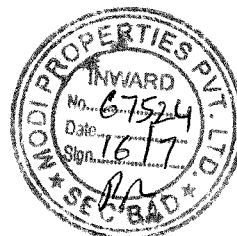
Invoice No. 12278
 Invoice Date. 14-07-2020
 PO No. 68808
 PO Date. 13-07-2020
 Req ID 58416
 Req Date 11-07-2020
 Loc Req No 11798

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
3							
4							
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8							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,500.00		900.00
	450.00	450.00	Total Invoice Amount		8,400.00		

Rupees : Eight Thousand Four Hundred Only.

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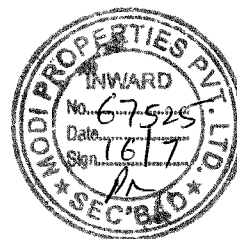
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12279				
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-07-2020				
				PO No.		68190				
				PO Date.		22-06-2020				
				Req ID		57834				
				Req Date		22-06-2020				
				Loc Req No		11749				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	10	275.00	2,750.00	18	495.00	
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3				20	127.00	2,540.00	18	457.20	
3										
4										
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6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,290.00		952.20
		476.10		476.10		Total Invoice Amount		6,242.20		
Rupees : Six Thousand Two Hundred Fourty Two and Paise Twenty Only.										

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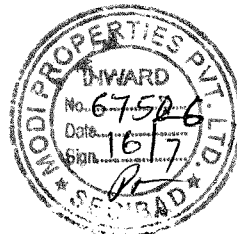
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.	12280					
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	14-07-2020					
				PO No.	68746					
				PO Date.	09-07-2020					
				Req ID	58198					
				Req Date	02-07-2020					
				Loc Req No	163075					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4004 - Consumables - Bottle - NA - nos 20 ltrs		5	195.00	975.00	18	175.50			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	975.00	175.50
				87.75		87.75		Total Invoice Amount	1,150.50	
Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.										

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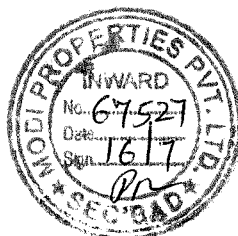
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12282	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-07-2020	
				PO No.		68797	
				PO Date.		11-07-2020	
				Req ID		58385	
				Req Date		10-07-2020	
				Loc Req No		11793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4006- Consumables - Bucket - other - nos with mug	7310	3	230.00	690.00	18	124.20
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
6	4022 - Consumables - Dettol - NA - nos antispentic	3401	6	165.00	990.00	18	178.20
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	40.00	240.00	18	43.20
8	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	80.00	480.00	18	86.40
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
10	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
11	4022 - Consumables - Dettol - NA - nos hand wash	3401	6	65.00	390.00	18	70.20
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,786.00	939.80
		469.90	469.90	Total Invoice Amount		7,725.80	
Rupees : Seven Thousand Seven Hundred Twenty Five and Paise Eighty Only.							

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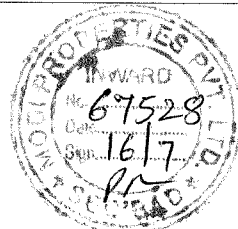
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12281	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-07-2020	
				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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	79.00	4,740.00	18	853.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		21	49.00	1,029.00	18	185.22
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	66.00	660.00	18	118.80
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	22	69.00	1,518.00	18	273.24
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	110.00	660.00	18	118.80
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	145.00	870.00	18	156.60
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		28	207.00	5,796.00	18	1,043.28
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		22	28.00	616.00	18	110.88
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		9	127.00	1,143.00	18	205.74
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	145.00	3,480.00	18	626.40
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,702.00	4,626.36
		2,313.18	2,313.18	Total Invoice Amount		30,328.36	
Rupees : Thirty Thousand Three Hundred Twenty Eight and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

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

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1 of 1 : 14-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12284	
Modi Properties Pvt.Ltd.				Invoice Date.		14-07-2020	
5-4-187/3 & 4, MG Road , Secunderabad				PO No.		68796	
GSTIN : 36AABCM4761E1ZM				PO Date.		11-07-2020	
				Req ID		58436	
				Req Date		11-07-2020	
				Loc Req No		16335	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	2	55.00	110.00	18	19.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
113.85					113.85		
Total Taxable Amount					1,265.00		227.70
Total Invoice Amount					1,492.70		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

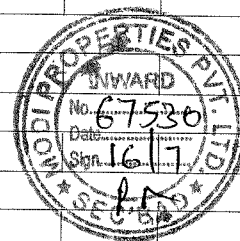
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12283	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-07-2020	
				PO No.		68777	
				PO Date.		11-07-2020	
				Req ID		58385	
				Req Date		10-07-2020	
				Loc Req No		11793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
10	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,081.65				1,081.65		1,081.65	
Total Taxable Amount				15,845.00		2,163.30	
Total Invoice Amount				18,008.30		18,008.30	
Rupees : Eighteen Thousand Eight and Paise Thirty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 14-07-2020

Customer Details				Invoice No.	12287		
Aedis Developers LLP				Invoice Date.	14-07-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67047		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	11-05-2020		
				Req ID	56704		
				Req Date	11-05-2020		
				Loc Req No	100130		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 06 nos 3		48	325.50	15,624.00	18	2,812.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				15,624.00		2,812.32	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				18,436.32			

Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

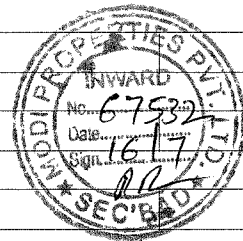
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details					Invoice No.	12286		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.	14-07-2020		
					PO No.	68018		
					PO Date.	16-06-2020		
					Req ID	57655		
					Req Date	15-06-2020		
					Loc Req No	11733		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 8141 - Steel - other - M.S.Grills - Others - SFT 61.50" x 41.50" - 01 no.	7214	17.72	97.65	1,730.36	18	311.46		
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		17.72	0.60	10.63	18	1.92		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,740.99	313.38		
	156.69	156.69	Total Invoice Amount		2,054.36			
Rupees : Two Thousand Fifty Four and Paise Thirty Six Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details					Invoice No.		12285	
Modi Properties Pvt. Ltd. green towers,begumpet GSTIN : 36AABCM4761E1ZM					Invoice Date.		14-07-2020	
					PO No.		68379	
					PO Date.		29-06-2020	
					Req ID		58045	
					Req Date		29-06-2020	
					Loc Req No		16283	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3106 - Chemicals - Crack - X- Paste - NA - bags		10	315.00	3,150.00	18	567.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					283.50		283.50	
Total Taxable Amount					3,150.00		567.00	
Total Invoice Amount					3,717.00			
Rupees : Three Thousand Seven Hundred Seventeen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE
CASH / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

MODI REALITY MALLAPUR LLP
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD

Pin No :

Telangana

GSTIN : 36AAEFM1459R1ZP

Phone :

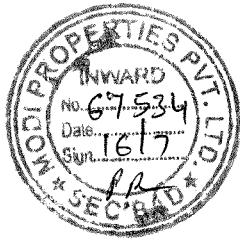
Invoice Number : 465

Invoice Date : 10-07-2020

P.O No. : 68737 68340
D.C No. : 09/07/2020
Vehicle No : TS 10 UB 3123
Transporter :
L.R No. :
Payment Due Date : 10-07-2020

Delivery address : GULMOHAR RESIDENCY MALLAPUR

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S ANGLE SHAPE & SECTION	7216	19.50		48.20	939.90	9.00	9.00		1109.08
2	FREIGHT	9967			150.00	150.00	9.00	9.00		177.00
TOTAL					19.50	1089.90				1286.0



Invoice Amt in words : One Thousand Two Hundred Eighty Six Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD,SECUNDERABAD

IFSC CODE: HDFC0000042

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 994 DL 10/7/20
MRN No. 81124 DL 14/7/20
Received By Kamlesh Sign

Gross Amount	1,089.9
Add : CGST	98.0
Add : SGST	98.0
Add : IGST	-0.0
Round Off Amount	-0.0
Total Amount :	1,286.0

Customer's Signature

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

1924
Authorised Signatory

68861

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

INWARD	
Inward No: 24959	Dt: 14/2/20
URN No:	Dt:
Received By:	Sign: 
Vista Homes	

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448

☎ : 9652512695



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

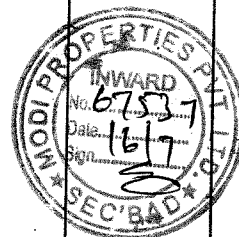
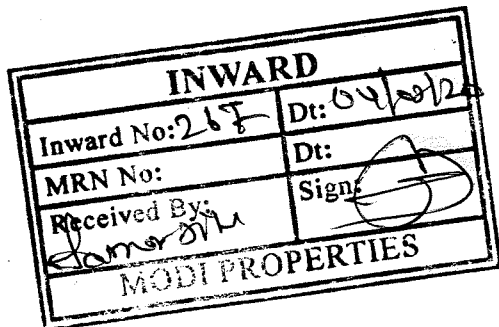
GST : 36BTZPA2173D1ZN

Po 68799

Invoice No. 315	Invoice Date : 4/7/2020	PO.No.	Date :
State : Telangana	State Code 36	D.C.No. 1164	

Mrs. <u>NTLIGIRI ESTATES</u>	Place of Service:
Address:	
GST IN : <u>36AAHFN0766F1ZA</u> State Code : 36	

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	Hp 12A Refilling	8443	01	200	200	00
2)	Hp 12A New Drum		01	300	300	00
3)	Hp 12A W/LC		01	100	100	00



TOTAL AMOUNT BEFORE TAX :

600 : 00

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

ADD SGST : 9%

ADD IGST : 18%

TOTAL AMOUNT AFTER TAX:

54 : 00

54 : 00

708 : 00

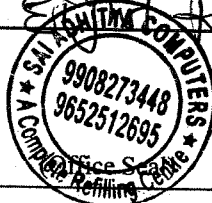
Rupees in Words:

Sixty Hundred Eighty Rupees Only

Terms and Conditions :

E & O.E.

1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars given above are true and correct

For **Sai Adhitya Computers**

Alexy
Authorised Signatory

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name :

4/7/2020

Name :

Date : / /

TAX INVOICE

Mob : 9908273448

9652512695

ink Jets
Ribbons
Xerox Cartridges

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

68801

Invoice No. 314

Invoice Date : 4/7/2020 PO.No.

Date :

State : Telangana

State Code 36

D.C.No. 1164

Mrs. PARAMOUNT ESTATES

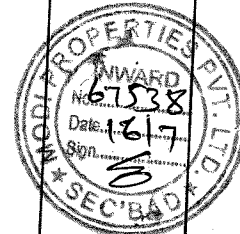
Place of Service:

Address:

GST IN : 36AAJFP4202C17P State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1	HP 12A Refilling	8443	01	200	200 !	↪
2	HP 12A New Drum		01	300	300 !	↪
3	HP 12A mag		01	150	150 !	↪

INWARD	
Inward No: 268	Dr: 04/08/20
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



TOTAL AMOUNT BEFORE TAX :

650 ! ↪

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

ADD SGST : 9%

ADD IGST : 18%

TOTAL AMOUNT AFTER TAX:

767 ! ↪

Rupees in Words: Seven Hundred Sixty Seven Rupees only

Terms and Conditions :

- E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars given above are true and correct
For Sai Adhitya Computers

[Signature]
Authorised Signatory

For Paramount Estates

Authorised Signatory

Name :

13/07/2020

Name :

Accepted the above Terms And Conditions

For Sai Adhitya Computers

Date : / /

- Ink Jets
- Ribbons
- Xerox Cartridges



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

Mob : 9908273448

9652512695

GST : 36BTZPA2173D1ZN

68802

Invoice No. **313** Invoice Date : **4/7/2020** PO.No.

Date :

State : Telangana

State Code **36**

D.C.No. **1164**

Mrs. **SUMMIT SALES LLP**

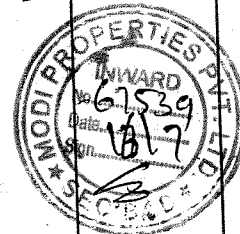
Place of Service:

Address:

GST IN : **36ACBIS2044C177** State Code : **36**

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	Ricco SP 210SU Refilling	8443	04	350	1400	00
2)	Ricco SP 210SU New Drum		04	450	1800	00
3)	Ricco SP 210SU chip change		04	100	400	00
4)	Ricco SP 210SU wiper blade change		01	200	200	00

INWARD	
Inward No: 269	D: 4/7/2020
MRN No:	D:
Received By: Jamerson	Sign: [Signature]
MODI PROPERTIES	



TOTAL AMOUNT BEFORE TAX :

3800 : 00

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

ADD SGST : 9%

ADD IGST : 18%

TOTAL AMOUNT AFTER TAX:

342 : 00

342 : 00

1 : 00

4484 : 00

Rupees in Words: **Four thousand Four hundred Eighty Four Rupees only**

Terms and Conditions :

- E & O.E.
- Goods once sold will not be taken back
- Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
- Subject to "Telangana" Jurisdiction only.



Certified that the particulars give above are true and correct
For **Sai Adhitya Computers**

[Signature]
Authorised Signatory

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name : **13/07/2020**

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENYO TRADE CENTER, PARKLANE
SECUNDERABAD 500003

G S T : 36ACUFS2935A1ZZ

PHONE :66143437,66143438,66143439

P A N : ACUFS2935A

GST INVOICE

To : SUMMIT SALES LLP
5-4-187/3&4, 3rd FLOOR
M.G ROAD,RANIGUNJ,HYD
PH:9502199355

INVOICE NO. : 007123
INVOICE DATE : 10/07/2020
PARTY PAN NO. :
PARTY GST NO. : 36ACQFS2044C1Z7
PARTY STATE NAME : Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	HDD 500 GB LAPTOP SGT	84717020	3	3200.00	2711.86	9.00	732.20	9.00	732.20			8135.59
	Add : CGST-				9.00%							8135.59
	Add : SGST-				9.00%							732.20
	Add : ROUND OFF-											732.20
												0.00
INWARD Inward No: 273 MRN No: Received By: <i>Shamiraj</i> MODI PROPERTIES Dt: 11/07/20 Dt: Sign: <i>[Signature]</i> MODI PROPERTIES PVT. LTD. No. 67541 Date 16/7 Sec'bad												
Signature of customer												3

Rupees Nine Thousand Six Hundred Only

Total Rs. 9600.00

TERMS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

E.& O.E
For Shweta Computers

