

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 : 15-07-2020

Customer Details				Invoice No.		12302	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020	
				PO No.		68518	
				PO Date.		01-07-2020	
				Req ID		58139	
				Req Date		01-07-2020	
				Loc Req No		155840	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	18	30.00	540.00	18	97.20
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	36	57.00	2,052.00	18	369.36
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	18	77.00	1,386.00	18	249.48
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	45	89.00	4,005.00	18	720.90
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	90	65.00	5,850.00	18	1,053.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	3	51.00	153.00	18	27.54
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	3	46.00	138.00	18	24.84
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	45	55.00	2,475.00	18	445.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	120	36.00	4,320.00	18	777.60
10	4789 - Electrical - other - Modular switch Blank B3900	8538	105	11.00	1,155.00	18	207.90
11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,074.00	3,973.32
		1,986.66	1,986.66	Total Invoice Amount		26,047.32	
Rupees : Twenty Six Thousand Fourty Seven and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12303	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020	
				PO No.		68518	
				PO Date.		01-07-2020	
				Req ID		58139	
				Req Date		01-07-2020	
				Loc Req No		155840	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
2	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
4	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	27	107.00	2,889.00	18	520.02
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	27	107.00	2,889.00	18	520.02
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	27	7.00	189.00	18	34.02
8	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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15							
IGST				CGST		SGST	
1,285.83				1,285.83		Total Taxable Amount	
Total Invoice Amount				14,287.00		2,571.66	
Rupees : Sixteen Thousand Eight Hundred Fifty Eight and Paise Sixty Six Only.				16,858.66			

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12304	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020	
				PO No.		68842	
				PO Date.		14-07-2020	
				Req ID		58457	
				Req Date		13-07-2020	
				Loc Req No		155862	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	6	46.00	276.00	18	49.68
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	6	46.00	276.00	18	49.68
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15							
IGST				CGST		SGST	
Total Taxable Amount				552.00		99.36	
Total Invoice Amount				651.36			
Rupees : Six Hundred Fifty One and Paise Thirty Six Only.							

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12305	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020	
				PO No.		68767	
				PO Date.		10-07-2020	
				Req ID		58360	
				Req Date		09-07-2020	
				Loc Req No		155859	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	4	16.00	64.00	18	11.52
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	73.00	292.00	18	52.56
3	4014 - Consumables - Colin - 500ml - nos	3402	3	73.00	219.00	18	39.42
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	78.00	156.00	18	28.08
5	4022 - Consumables - Dettol - NA - nos hand wash	3401	3	65.00	195.00	18	35.10
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
8	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
11	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
12	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	48.00	144.00	18	25.92
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,501.60	226.92
		113.46	113.46	Total Invoice Amount		2,728.52	

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Fifty Two Only.

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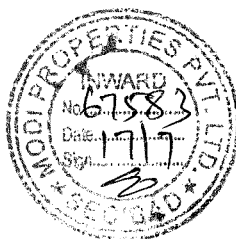
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details					Invoice No.		12306		
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7					Invoice Date.		15-07-2020		
					PO No.		68756		
					PO Date.		10-07-2020		
					Req ID		58337		
					Req Date		08-07-2020		
					Loc Req No		155856		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	50	50.00	2,500.00	18	450.00
2	2281 - Carpentry - hardware - Wooden Screws - 30x8			7318	1	42.00	42.00	18	7.56
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	1	58.00	58.00	18	10.44
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15									
IGST		CGST		SGST		Total Taxable Amount		2,600.00	468.00
		234.00		234.00		Total Invoice Amount		3,068.00	
Rupees : Three Thousand Sixty Eight Only.									

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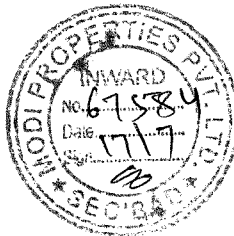
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12307	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020	
				PO No.		68846	
				PO Date.		14-07-2020	
				Req ID		58458	
				Req Date		13-07-2020	
				Loc Req No		155864	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	935.00	1,870.00	18	336.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	877.00	1,754.00	18	315.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
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15							
IGST		CGST	SGST	Total Taxable Amount		18,695.00	3,365.10
		1,682.55	1,682.55	Total Invoice Amount		22,060.10	
Rupees : Twenty Two Thousand Sixty and Paise Ten Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

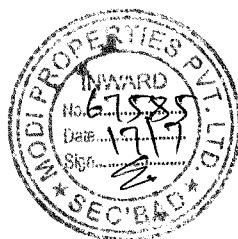
1 of 1 : 15-07-2020

Customer Details				Invoice No.		12308			
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020			
				PO No.		68837			
				PO Date.		14-07-2020			
				Req ID		57943			
				Req Date		26-06-2020			
				Loc Req No		155825			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7299 - Plumbing - sanitary - Fittings - NA - nos				2	2404.00	4,808.00	18	865.44
	S1060102/B 1810103								
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IGST		CGST		SGST		Total Taxable Amount		4,808.00	865.44
		432.72		432.72		Total Invoice Amount		5,673.44	
Rupees : Five Thousand Six Hundred Seventy Three and Paise Fourty Four Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12309	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020	
				PO No.		68845	
				PO Date.		14-07-2020	
				Req ID		58459	
				Req Date		13-07-2020	
				Loc Req No		155865	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	134.00	670.00	18	120.60
6	7029 - Plumbing - CP - Flanges - NA - nos		20	10.00	200.00	18	36.00
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15							
IGST		CGST		SGST		Total Taxable Amount	
		211.41		211.41		Total Invoice Amount	
				2,349.00		422.82	
				2,771.82			
Rupees : Two Thousand Seven Hundred Seventy One and Paise Eighty Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12310					
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020					
				PO No.		68844					
				PO Date.		14-07-2020					
				Req ID		58459					
				Req Date		13-07-2020					
				Loc Req No		155865					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52				
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76				
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88				
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76				
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32				
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40				
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48				
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66				
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15											
IGST				CGST		SGST		Total Taxable Amount	15,871.00		2,856.78
				1,428.39		1,428.39		Total Invoice Amount	18,727.78		
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.											

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12311
Invoice Date.	15-07-2020
PO No.	68813
PO Date.	13-07-2020
Req ID	58413
Req Date	11-07-2020
Loc Req No	68344

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams 4 p	8536	4	469.00	1,876.00	18	337.68
2 4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,304.00		414.72
	207.36	207.36	Total Invoice Amount	2,718.72		

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

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Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase 1X, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12312
Invoice Date.	15-07-2020
PO No.	68618
PO Date.	04-07-2020
Req ID	58245
Req Date	03-07-2020
Loc Req No	155847

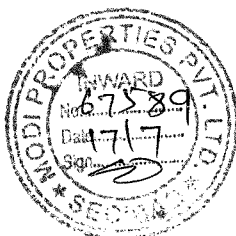
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
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15							
IGST					75.00		13.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						88.50	

Rupees : Eighty Eight and Paise Fifty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12313	
Modi Reality Mallapur LLP				Invoice Date.		15-07-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,				PO No.		68825	
				PO Date.		13-07-2020	
				Req ID		58424	
				Req Date		11-07-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68346	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00	
2 4009 - Consumables - Coconut Broom - other - nos	9603	2	16.00	32.00	0	0.00	
3 4005 - Consumables - Broom with stick - NA - nos cob web.stick		2	115.00	230.00	18	41.40	
4 4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70	
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		963.00		107.10
	53.55	53.55	Total Invoice Amount		1,070.10		

Rupees : One Thousand Seventy and Paise Ten Only.

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[Signature]
Authorised signatory

Summit Sales LLP

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

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1 of 1 : 15-07-2020

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase 1X, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12314
Invoice Date.	15-07-2020
PO No.	68680
PO Date.	07-07-2020
Req ID	58289
Req Date	06-07-2020
Loc Req No	155855

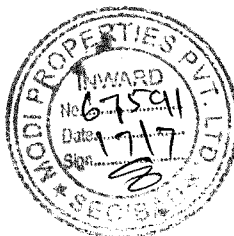
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	8	105.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					840.00		151.20
CGST					75.60		
SGST					75.60		
Total Taxable Amount							
Total Invoice Amount						991.20	

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12315	
Modi Reality Mallapur LLP				Invoice Date.		15-07-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,				PO No.		68804	
				PO Date.		11-07-2020	
				Req ID		58412	
				Req Date		11-07-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68345	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	37.00	1,850.00	18	333.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12316	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-07-2020	
				PO No.		68826	
				PO Date.		13-07-2020	
				Req ID		58425	
				Req Date		11-07-2020	
				Loc Req No		68347	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos		100	5.50	550.00	0	0.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
3	7560 - Stationery - other - Pen - NA - nos blue	9608	20	5.50	110.00	12	13.20
4	7544 - Stationery - other - Marker - NA - nos blue	9608	20	16.00	320.00	12	38.40
5	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,460.00	349.20
		174.60	174.60	Total Invoice Amount		3,809.20	
Rupees : Three Thousand Eight Hundred Nine and Paise Twenty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12317			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-07-2020			
				PO No.		68770			
				PO Date.		10-07-2020			
				Req ID		58377			
				Req Date		10-07-2020			
				Loc Req No		11796			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 30" x 20"			73241	1	5650.00	5,650.00	18	1,017.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,650.00	1,017.00
		508.50		508.50		Total Invoice Amount		6,667.00	
Rupees : Six Thousand Six Hundred Sixty Seven Only.									

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1 of 1 : 15-07-2020

Customer Details					Invoice No.		12318	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3					Invoice Date.		15-07-2020	
					PO No.		68798	
					PO Date.		11-07-2020	
					Req ID		58345	
					Req Date		08-07-2020	
					Loc Req No		140248	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7529 - Stationery - other - File Folders - NA - nos		30	5.50	165.00	0	0.00	
	A4							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		0.00		0.00		Total Invoice Amount		
						165.00		
						165.00		
Rupees : One Hundred Sixty Five Only.								

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1 of 1 : 15-07-2020

Customer Details				Invoice No.		12319	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-07-2020	
				PO No.		68803	
				PO Date.		11-07-2020	
				Req ID		58344	
				Req Date		08-07-2020	
				Loc Req No		63433	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos blue	9608	15	5.50	82.50	12	9.90
3	7560 - Stationery - other - Pen - NA - nos red	9608	10	5.50	55.00	12	6.60
4	7544 - Stationery - other - Marker - NA - nos Blue/Red each nos10	9608	20	16.00	320.00	12	38.40
5	7584 - Stationery - other - Scribbling Pads - other -		5	15.00	75.00	12	9.00
6	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7528 - Stationery - other - Fevistick - NA - nos	9608	5	21.00	105.00	18	18.90
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
138.69				138.69		277.38	
Total Taxable Amount				2,206.50		277.38	
Total Invoice Amount				2,483.88			
Rupees : Two Thousand Four Hundred Eighty Three and Paise Eighty Eight Only.							

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1 of 1 : 15-07-2020

Customer Details				Invoice No.		12320	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-07-2020	
				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	19	2047.20	38,896.80	18	7,001.42
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
4							
5							
6							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		64,246.80	11,564.42
		5,782.21	5,782.21	Total Invoice Amount		75,811.22	
Rupees : Seventy Five Thousand Eight Hundred Eleven and Paise Twenty Two Only.							

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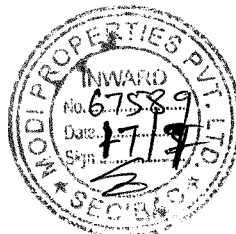
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12321	
				Invoice Date.		15-07-2020	
				PO No.		68785	
				PO Date.		11-07-2020	
				Req ID		58406	
				Req Date		11-07-2020	
				Loc Req No		63435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
3	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	80.00	400.00	18	72.00
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,860.00	514.80
		257.40	257.40	Total Invoice Amount		3,374.80	
Rupees : Three Thousand Three Hundred Seventy Four and Paise Eighty Only.							

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1 of 1 : 15-07-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12322			
				Invoice Date.		15-07-2020			
				PO No.		68687			
				PO Date.		07-07-2020			
				Req ID		58287			
				Req Date		06-07-2020			
				Loc Req No		63426			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7'0 x 1.5" x 3/4" - 78 nos			4409	546	14.70	8,026.20	18	1,444.72
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,026.20	1,444.72
		722.36		722.36		Total Invoice Amount		9,470.92	

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

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1 of 1 : 15-07-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12323	
				Invoice Date.		15-07-2020	
				PO No.		68561	
				PO Date.		02-07-2020	
				Req ID		58193	
				Req Date		01-07-2020	
				Loc Req No		63421	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	9	134.00	1,206.00	18	217.08
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	26	19.00	494.00	18	88.92
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9	25.00	225.00	18	40.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	28	48.00	1,344.00	18	241.92
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		26	72.00	1,872.00	18	336.96
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	7	318.00	2,226.00	18	400.68
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	7	162.00	1,134.00	18	204.12
12	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
13	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	134.00	402.00	18	72.36
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,317.00	5,997.06
		2,998.53	2,998.53	Total Invoice Amount		39,314.06	
Rupees : Thirty Nine Thousand Three Hundred Fourteen and Paise Six Only.							

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for Summit Sales LLP

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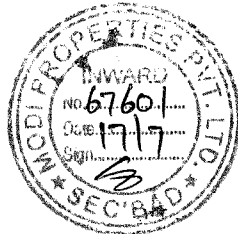
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12324	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-07-2020	
				PO No.		68560	
				PO Date.		02-07-2020	
				Req ID		58193	
				Req Date		01-07-2020	
				Loc Req No		63421	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,059.00	9,910.62
		4,955.31	4,955.31	Total Invoice Amount		64,969.62	
Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.							

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1 of 1 : 15-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

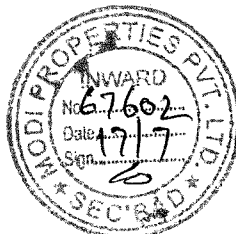
GSTIN: 36AANFG4817C1ZH

Invoice No.	12325
Invoice Date.	15-07-2020
PO No.	68444
PO Date.	30-06-2020
Req ID	58036
Req Date	29-06-2020
Loc Req No	63401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,525.00		274.50	
Total Invoice Amount				1,799.50			
Rupees : One Thousand Seven Hundred Ninty Nine and Paise Fifty Only.							

Rupees : One Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

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