

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 : 17-07-2020

Customer Details				Invoice No.		12357	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020	
				PO No.		68843	
				PO Date.		14-07-2020	
				Req ID		58454	
				Req Date		13-07-2020	
				Loc Req No		155861	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		6	125.00	750.00	18	135.00
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	20	218.00	4,360.00	18	784.80
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IGST		CGST	SGST	Total Taxable Amount		7,339.00	1,321.02
		660.51	660.51	Total Invoice Amount		8,660.02	
Rupees : Eight Thousand Six Hundred Sixty and Paise Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

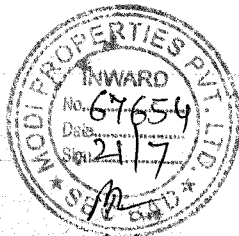
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12358	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020	
				PO No.		68877	
				PO Date.		16-07-2020	
				Req ID		58462	
				Req Date		14-07-2020	
				Loc Req No		155870	
	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 - Tefflon 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	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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IGST		CGST	SGST	Total Taxable Amount		2,349.00	422.82
		211.41	211.41	Total Invoice Amount		2,771.82	
Rupees : Two Thousand Seven Hundred Seventy One and Paise Eighty Two Only.							

Subject to Hyderabad Jurisdiction



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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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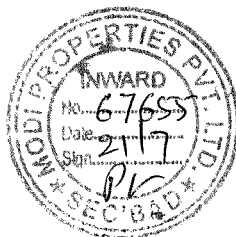
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12359	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-07-2020	
				PO No.		68886	
				PO Date.		16-07-2020	
				Req ID		58503	
				Req Date		15-07-2020	
				Loc Req No		72867	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52
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IGST		CGST	SGST	Total Taxable Amount		28,138.00	5,064.84
		2,532.42	2,532.42	Total Invoice Amount		33,202.84	
Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four 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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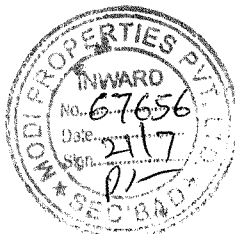
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details				Invoice No.		12360	
Modi Properties Pvt.Ltd. Green Towers, Begumpet Main Road, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-07-2020	
				PO No.		68731	
				PO Date.		09-07-2020	
				Req ID		58258	
				Req Date		04-07-2020	
				Loc Req No		16322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft 5'0 x 0.4" - Tanbrown patti - 02 nos		10	19.60	196.00	18	35.28
2	8500 - Stone - granite - Beading - NA - rft 6'9" x 0.4" - Black patti - 01 no		6.75	26.25	177.19	18	31.88
3	8500 - Stone - granite - Beading - NA - rft 8'6" x 0.4" - Black patti - 01 no		8.5	26.25	223.12	18	40.16
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IGST				CGST		SGST	
53.66				53.66		53.66	
Total Taxable Amount				596.31		107.32	
Total Invoice Amount				703.64			
Rupees : Seven Hundred Three and Paise Sixty Four Only.							

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for Summit Sales LLP

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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 : 18-07-2020

Supplier / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Details**

Summit Villas LLP

291, Phase 1X, Cherlapally, Hyderabad

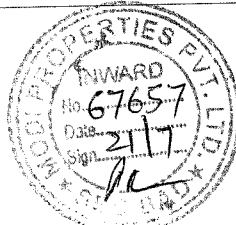
GSTIN : 36ADBFS3288A2Z7

Invoice No.	12361
Invoice Date.	18-07-2020
PO No.	67516
PO Date.	27-05-2020
Req ID	57159
Req Date	26-05-2020
Loc Req No	155744

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		68	465.28	31,639.04	18	5,695.04
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IGST					31,639.04		5,695.04
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						37,334.07	

Rupees : Thirty Seven Thousand Three Hundred Thirty Four and Paise Seven Only.

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for Summit Sales LLP

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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 : 18-07-2020

Customer Details

Silver Oak Villas LLP

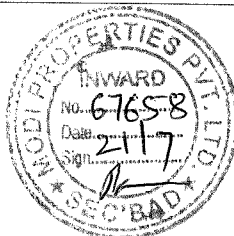
Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12362
Invoice Date.	18-07-2020
PO No.	68622
PO Date.	04-07-2020
Req ID	58126
Req Date	01-07-2020
Loc Req No	155835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		40	211.83	8,473.20	18	1,525.18
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		48	211.83	10,167.84	18	1,830.20
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		26	211.83	5,507.58	18	991.36
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		32	386.75	12,376.00	18	2,227.68
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		48	211.83	10,167.84	18	1,830.20
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		53	211.83	11,226.99	18	2,020.86
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		26	211.83	5,507.58	18	991.36
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IGST	CGST	SGST	Total Taxable Amount		63,427.03		11,416.84
	5,708.42	5,708.42	Total Invoice Amount		74,843.89		

Rupees : Seventy Four Thousand Eight Hundred Fourty Three and Paise Eighty Nine Only.



for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 18-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12363
Invoice Date.	18-07-2020
PO No.	68492
PO Date.	04-07-2020
Req ID	58026
Req Date	29-06-2020
Loc Req No	63407

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9087 - Tiles - Kitchen floor maharaja beige - 12 in X		142	386.75	54,918.50	18	9,885.32

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IGST

CGST

SGST

Total Taxable Amount

Total Invoice Amount

54,918.50

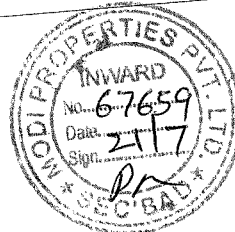
64,803.83

9,885.32

Rupees : Sixty Four Thousand Eight Hundred Three and Paise Eighty Three Only.

for Summit Sales LLP

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Notes:
addition
attachm
all bills
transport
10,000/-

Sign.

Date

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 : 18-07-2020

Customer Details				Invoice No.		12364	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		18-07-2020	
				PO No.		68884	
				PO Date.		16-07-2020	
				Req ID		58489	
				Req Date		15-07-2020	
				Loc Req No		100194	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	4	493.00	1,972.00	18	354.96
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
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IGST		CGST	SGST	Total Taxable Amount		4,148.00	746.64
		373.32	373.32	Total Invoice Amount		4,894.64	
Rupees : Four Thousand Eight Hundred Ninty Four and Paise Sixty Four Only.							

for Summit Sales LLP

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A handwritten signature in black ink, appearing to be 'Kamath', written over a horizontal line. The signature is fluid and cursive.

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 18-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.	12365		
Modi Realty Genome Valley LLP					Invoice Date.	18-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad					PO No.	68879		
					PO Date.	16-07-2020		
					Req ID	58470		
					Req Date	14-07-2020		
GSTIN : 36ABFFM3063P1ZU					Loc Req No	94711		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 1 coil		90	11.50	1,035.00	18	186.30	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
					1,035.00		186.30	
IGST		CGST	SGST	Total Taxable Amount				
		93.15	93.15	Total Invoice Amount		1,221.30		

Rupees : One Thousand Two Hundred Twenty One and Paise Thirty 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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No. 12366

Invoice Date. 18-07-2020

PO No. 68896

PO Date. 16-07-2020

Req ID 58502

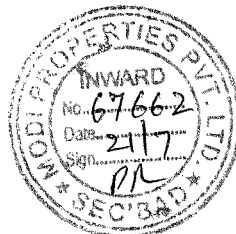
Req Date 15-07-2020

Loc Req No 100193

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos 20 ltrs		2	195.00	390.00	18	70.20
2							
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15							
IGST				390.00			70.20
CGST				35.10			
SGST				35.10			
Total Taxable Amount							
Total Invoice Amount						460.20	

Rupees : Four Hundred Sixty and Paise Twenty Only.

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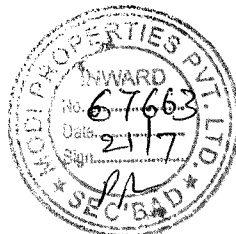
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details				Invoice No.		12367	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		18-07-2020	
				PO No.		68890	
				PO Date.		16-07-2020	
				Req ID		58498	
				Req Date		15-07-2020	
				Loc Req No		162011	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	24.26	3,639.00	18	655.02
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IGST				CGST		SGST	
Total Taxable Amount				3,639.00		655.02	
Total Invoice Amount				4,294.02			

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

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Email: purchase@modiproperties.com

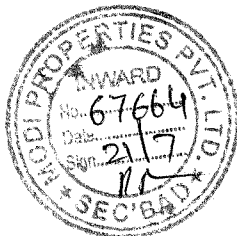
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details				Invoice No.	12368			
Modi Realty Genome Valley LLP				Invoice Date.	18-07-2020			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68891			
GSTIN : 36ABFFM3063P1ZU				PO Date.	16-07-2020			
				Req ID	58494			
				Req Date	15-07-2020			
				Loc Req No	94714			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 bundles		60	24.26	1,455.60	18	262.00	
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50	
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IGST				CGST		SGST		Total Taxable Amount
				182.75		182.75		Total Invoice Amount
				2,030.60				365.50
								2,396.11
Rupees : Two Thousand Three Hundred Ninty Six and Paise Eleven 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details				Invoice No.		12369	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		18-07-2020	
				PO No.		68901	
				PO Date.		16-07-2020	
				Req ID		58495	
				Req Date		15-07-2020	
				Loc Req No		94713	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	1	74.00	74.00	18	13.32
2	4066 - Consumables - Water bottle - NA - nos		10	42.00	420.00	18	75.60
3	4022 - Consumables - Dettol - NA - nos	3401	2	65.00	130.00	18	23.40
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	78.00	156.00	18	28.08
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	18	28.80
7	4006 - Consumables - Bucket - other - nos with mug	7310	5	230.00	1,150.00	18	207.00
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13							
14							
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IGST				CGST		SGST	
				192.10		192.10	
Total Taxable Amount				2,250.00		384.20	
Total Invoice Amount				2,634.20			
Rupees : Two Thousand Six Hundred Thirty Four and Paise Twenty Only.							

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

Subject to Hyderabad Jurisdiction



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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

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12370
Invoice Date.	18-07-2020
PO No.	68299
PO Date.	26-06-2020
Req ID	57932
Req Date	25-06-2020
Loc Req No	72819

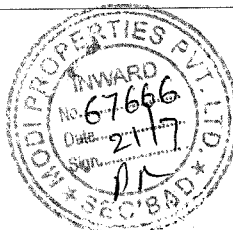
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 47.50" - 34 nos		272	225.75	61,404.00	18	11,052.72
2	2218 - Carpentry - windows - Al. Ventilator - other - 23.50" x 23.50" - 26 nos		52	472.50	24,570.00	18	4,422.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		324	7.00	2,268.00	18	408.24
4							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		88,242.00		15,883.56
	7,941.78	7,941.78	Total Invoice Amount		104,125.56		

Rupees : One Lakh(s) Four Thousand One Hundred Twenty Five and Paise Fifty 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

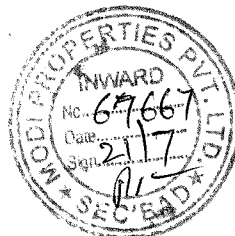
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details				Invoice No.		12371	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		18-07-2020	
				PO No.		68413	
				PO Date.		30-06-2020	
				Req ID		58093	
				Req Date		30-06-2020	
				Loc Req No		163073	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	263.00	142,020.00	28	39,765.60
	PPC						
2							
3							
4							
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14							
15							
IGST				CGST		SGST	
				19,882.80		19,882.80	
Total Taxable Amount				142,020.00		39,765.60	
Total Invoice Amount				181,785.60			

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

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for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details				Invoice No.	12372			
GV Research Centre Pvt Ltd				Invoice Date.	18-07-2020			
Genome Valley, Shameerpet, hyderabad				PO No.	68806			
GSTIN : 36AAHCG4562D1ZP				PO Date.	11-07-2020			
				Req ID	58420			
				Req Date	11-07-2020			
				Loc Req No	163085			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos blue	9608	10	5.50	55.00	12	6.60	
2	7544 - Stationery - other - Marker - NA - nos Blue/black each nos 5	9608	10	16.00	160.00	12	19.20	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					215.00		25.80	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					240.80			

Rupees : Two Hundred Fourty and Paise Eighty Only.

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details				Invoice No.	12373			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	18-07-2020			
GSTIN : 36AABCM4761E1ZM				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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		4	428.00	1,712.00	18	308.16	
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	38	79.00	3,002.00	18	540.36	
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	69.00	690.00	18	124.20	
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48	
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	127.00	2,540.00	18	457.20	
6								
7								
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9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				961.20		961.20		Total Invoice Amount
						10,680.00		1,922.40
						12,602.40		

Rupees : Twelve Thousand Six Hundred Two and Paise Fourty Only.

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

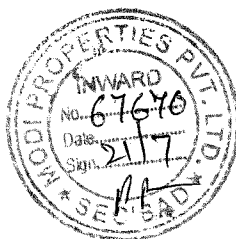
1 of 1 : 18-07-2020

Customer Details				Invoice No.		12374	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-07-2020	
				PO No.		68841	
				PO Date.		18-07-2020	
				Req ID		58452	
				Req Date		13-07-2020	
				Loc Req No		11807	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		21	570.00	11,970.00	18	2,154.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	570.00	8,550.00	18	1,539.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	570.00	5,130.00	18	923.40
4	4817 - Electrical - wires - Cu multistand wires Green -		6	570.00	3,420.00	18	615.60
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
6	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
7	4821 - Electrical - wires - Cu multistand wires Blue -		9	2098.00	18,882.00	18	3,398.76
8	4822 - Electrical - wires - Cu multistand wires Black -		9	2098.00	18,882.00	18	3,398.76
9	4647 - Electrical - other - Spring wire - NA - mtrs 6 box	7229	180	13.20	2,376.00	18	427.68
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	900	15.00	13,500.00	18	2,430.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
13							
14							
15							
IGST				CGST		SGST	
				10,138.77		10,138.77	
Total Taxable Amount				112,653.00		20,277.54	
Total Invoice Amount				132,930.54			

Rupees : One Lakh(s) Thirty Two Thousand Nine Hundred Thirty and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

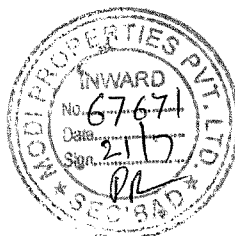
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details				Invoice No.		12375			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-07-2020			
				PO No.		68299			
				PO Date.		26-06-2020			
				Req ID		57932			
				Req Date		25-06-2020			
				Loc Req No		72819			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al, Sliding - other - sft 3 track - 71.50" x 47.50" - 20 nos				216	294.00	63,504.00	18	11,430.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				216	7.00	1,512.00	18	272.16
3									
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15									
IGST		CGST		SGST		Total Taxable Amount		65,016.00	11,702.88
		5,851.44		5,851.44		Total Invoice Amount		76,718.88	
Rupees : Seventy Six Thousand Seven Hundred Eighteen and Paise Eighty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

(ORIGINAL FOR RECIPIENT)

PG No 68779

[illegible]

E. & O.E.

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	1,200.00		30.00		30.00	60.00

Tax Amount (in words) : **INR Sixty Only**



Company's PAN : AAOFG9573A

Declaration

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

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UT/B0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS
5-5-48, PANIGUNJ
SECUNDERABAD-500 003.
Authorised Signatory

This is a Computer Generated Invoice