

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 22-07-2020

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

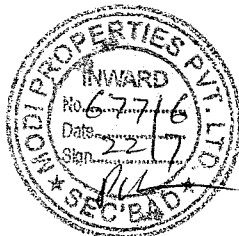
GSTIN: 36AAEFM1459R1ZP

Invoice No.	12422
Invoice Date.	22-07-2020
PO No.	68642
PO Date.	07-07-2020
Req ID	58284
Req Date	06-07-2020
Loc Req No	68342

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3511 - Computers and Peripherals - Key board - NA -	84716040	2	420.00	840.00	18	151.20
2 3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	260.00	520.00	18	93.60
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IGST	CGST	SGST	Total Taxable Amount	1,360.00		244.80
	122.40	122.40	Total Invoice Amount	1,604.80		

Rupees : One Thousand Six Hundred Four and Paise Eighty 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12400	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-07-2020	
				PO No.		68953	
				PO Date.		20-07-2020	
				Req ID		58549	
				Req Date		18-07-2020	
				Loc Req No		99738	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	299.00	8,970.00	18	1,614.60
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	30	20.00	600.00	18	108.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	46.00	2,300.00	18	414.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	14.00	420.00	18	75.60
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	190.00	5,700.00	18	1,026.00
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	50	14.00	700.00	18	126.00
9							
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15							
IGST		CGST	SGST	Total Taxable Amount		20,830.00	3,749.40
		1,874.70	1,874.70	Total Invoice Amount		24,579.40	
Rupees : Twenty Four Thousand Five Hundred Seventy Nine and Paise Forty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12392			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-07-2020			
				PO No.		67133			
				PO Date.		14-05-2020			
				Req ID		56812			
				Req Date		14-05-2020			
				Loc Req No		68282			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 32 nos			7216	279	42.00	11,718.00	18	2,109.24
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				279	0.60	167.40	18	30.12
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IGST		CGST		SGST		Total Taxable Amount		11,885.40	2,139.36
		1,069.68		1,069.68		Total Invoice Amount		14,024.77	
Rupees : Fourteen Thousand Twenty Four and Paise Seventy Seven Only.									

for Summit Sales LLP

Authorized 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12393					
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-07-2020					
				PO No.		68928					
				PO Date.		18-07-2020					
				Req ID		58554					
				Req Date		18-07-2020					
				Loc Req No		11815					
	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				
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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.

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 : 21-07-2020

Customer Details				Invoice No.		12394	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-07-2020	
				PO No.		68611	
				PO Date.		04-07-2020	
				Req ID		58123	
				Req Date		01-07-2020	
				Loc Req No		11776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	30	218.00	6,540.00	18	1,177.20
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
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IGST		CGST	SGST	Total Taxable Amount		31,090.00	5,596.20
		2,798.10	2,798.10	Total Invoice Amount		36,686.20	
Rupees : Thirty Six Thousand Six Hundred Eighty Six and Paise Twenty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12395	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-07-2020	
				PO No.		68937	
				PO Date.		20-07-2020	
				Req ID		58509	
				Req Date		16-07-2020	
				Loc Req No		16344	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	60.00	240.00	18	43.20
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	42.00	252.00	18	45.36
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	199.00	199.00	18	35.82
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IGST				CGST		SGST	
Total Taxable Amount				691.00		124.38	
Total Invoice Amount				815.38			
Rupees : Eight Hundred Fifteen and Paise Thirty Eight 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 : 21-07-2020

Customer Details				Invoice No.		12396				
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-07-2020				
				PO No.		68938				
				PO Date.		20-07-2020				
				Req ID		58508				
				Req Date		16-07-2020				
				Loc Req No		16343				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	2	190.00	380.00	18	68.40	
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -				3	70.00	210.00	18	37.80	
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	10	9.00	90.00	18	16.20	
4	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	18	19.00	342.00	18	61.56	
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IGST		CGST		SGST		Total Taxable Amount		1,022.00		183.96
		91.98		91.98		Total Invoice Amount		1,205.96		
Rupees : One Thousand Two Hundred Five and Paise Ninty Six Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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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 : 21-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12397	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-07-2020	
				PO No.		68966	
				PO Date.		20-07-2020	
				Req ID		58547	
				Req Date		18-07-2020	
				Loc Req No		99736	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,100.00		3,618.00	
1,809.00				1,809.00		Total Invoice Amount	
				23,718.00			
Rupees : Twenty Three Thousand Seven Hundred Eighteen 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12398	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-07-2020	
				PO No.		68925	
				PO Date.		18-07-2020	
				Req ID		58522	
				Req Date		17-07-2020	
				Loc Req No		99732	
	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	10	570.00	5,700.00	18	1,026.00
3	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
4	4817 - Electrical - wires - Cu multistand wires Green -		3	570.00	1,710.00	18	307.80
5	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
6	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2098.00	6,294.00	18	1,132.92
8	4822 - Electrical - wires - Cu multistand wires Black -		3	2098.00	6,294.00	18	1,132.92
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	15.00	4,500.00	18	810.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	525.00	1,050.00	18	189.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		56,358.00	10,144.44
		5,072.22	5,072.22	Total Invoice Amount		66,502.44	
Rupees : Sixty Six Thousand Five Hundred Two and Paise Fourty Four 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

ORIGINAL INVOICE

1 of 1 : 21-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12399
Invoice Date.	21-07-2020
PO No.	68918
PO Date.	18-07-2020
Req ID	58550
Req Date	18-07-2020
Loc Req No	99735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30	160.00	4,800.00	12	576.00
	D 530565 1'						
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IGST					4,800.00		576.00
CGST					288.00		
SGST					288.00		
Total Taxable Amount							
Total Invoice Amount						5,376.00	

Rupees : Five Thousand Three Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Silver Oak villas LLP.SI.No. 173Date 21/07/2020Cherla pally.

Party's GSTIN

P.O. No. 68878

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass		500 SPT		6,572.00	
G.TOTAL					6,572.00	

Rupees in words: Six Thousand Five Hundred
Seventy Two only, -For **Y. PUSHPALATHA**

Authorised Signature

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.comTo M/S. Silver Oak Villas LPOrder No. 68653Date 9/7/2020

Delivery Challan No

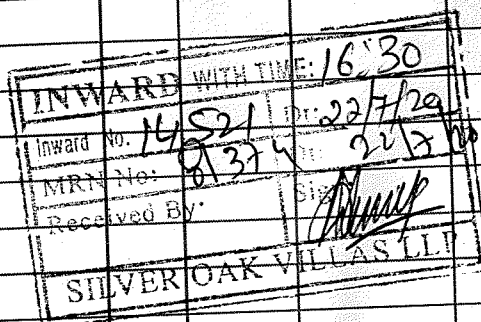
Date

Bill No. 204

Date

GSTIN 36ADBES3288A2Z7

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	fruit Pocky bars		20	80		1600			
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20									



Rupees.....

Total

1600

SUB Total

CGST

144

SGST

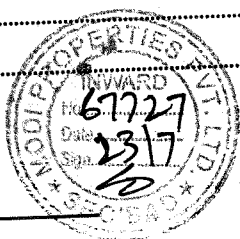
144

Grand Total

1888

1888

Receiver's Signature & Seal



GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

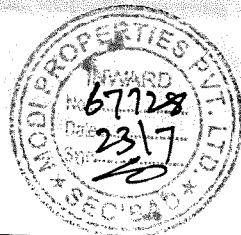
For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

(ORIGINAL FOR RECIPIENT)

Buyer
Silver Oak Villas LLP
5-4-187/3&4, 11nd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Despatched through Self	20-Jul-2020 Destination Cherlapally
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[illegible]

INWARD WITH TIME: 11/23/0	
Inward No. 14522	Dr: 22/7/20
MRN No: 81372	Dr: 22/7/20
Received By: [Signature]	Stamp: [Signature]
SILVER OAK VILLAS LLP	

₹ 1,128.00

E. & O.E

HSN/SAC

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3917		60.03	9%	5.40	9%	5.40	10.80
3922		896.00	9%	80.64	9%	80.64	161.28
Total		956.03		86.04		86.04	172.08

Tax Amount (in words) : **Indian Rupees One Hundred and Eighty Two and 08/100 Only**

Total		956.03		
Tax Amount (in words) : Indian Rupees One Hundred Seventy Two and Eight paise Only				

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

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 : 22-07-2020

Customer Details				Invoice No.		12401		
Nilgiri Estates				Invoice Date.		22-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68751		
				PO Date.		10-07-2020		
				Req ID		58339		
GSTIN : 36AAHFN0766F1ZA				Req Date		08-07-2020		
				Loc Req No		72854		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos		3925	24	2100.00	50,400.00	18	9,072.00
2								
3								
4								
5								
6								
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9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					50,400.00		9,072.00	
Total Invoice Amount					59,472.00			
Rupees : Fifty Nine Thousand Four Hundred 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12403	
Serene Constructions LLP				Invoice Date.		22-07-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		68968	
GSTIN : 36ACVFS7909P1ZV				PO Date.		21-07-2020	
				Req ID		58598	
				Req Date		20-07-2020	
				Loc Req No		150299	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	5.00	100.00	18	18.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	25	42.00	1,050.00	18	189.00
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15							
IGST		CGST	SGST	Total Taxable Amount		1,150.00	207.00
		103.50	103.50	Total Invoice Amount		1,357.00	
Rupees : One Thousand Three Hundred Fifty Seven 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12404		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		22-07-2020		
				PO No.		68970		
				PO Date.		21-07-2020		
				Req ID		58596		
				Req Date		20-07-2020		
				Loc Req No		150307		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6099 - Miscellaneous - Tile Spacers - Others - Nos 5mm 500 x 10 pkts			10	365.00	3,650.00	18	657.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,650.00		657.00
		328.50	328.50	Total Invoice Amount		4,307.00		
Rupees : Four Thousand Three Hundred Seven Only.								

Rupees : Four Thousand Three Hundred Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

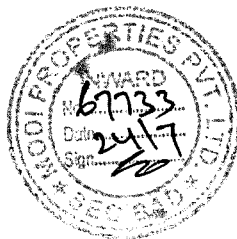
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12405	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		22-07-2020	
				PO No.		68991	
				PO Date.		21-07-2020	
				Req ID		58625	
				Req Date		21-07-2020	
				Loc Req No		150309	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	40	145.00	5,800.00	18	1,044.00
2							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,800.00	1,044.00
		522.00	522.00	Total Invoice Amount		6,844.00	
Rupees : Six Thousand Eight Hundred Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12406	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		22-07-2020	
				PO No.		68992	
				PO Date.		21-07-2020	
				Req ID		58608	
				Req Date		21-07-2020	
				Loc Req No		150310	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,650.00		477.00	
Total Invoice Amount				3,127.00			
Rupees : Three Thousand One Hundred Twenty Seven 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

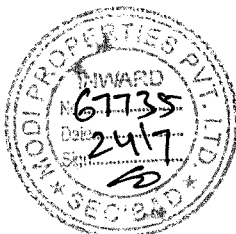
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12407	
Serene Constructions LLP				Invoice Date.		22-07-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		68969	
GSTIN : 36ACVFS7909P1ZV				PO Date.		21-07-2020	
				Req ID		58597	
				Req Date		20-07-2020	
				Loc Req No		150298	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2438.00	4,876.00	18	877.68
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					4,876.00		877.68
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					5,753.68		

Rupees : Five Thousand Seven Hundred Fifty Three and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory