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

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			
	122.40	122.40	Total Taxable Amount	1,360.00	244.80
			Total Invoice Amount	1,604.80	

Rupees : One Thousand Six Hundred Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67716 Date 22/7 Sign.

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

Customer Details	Invoice No.	12400
Vista Homes	Invoice Date.	21-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68953
	PO Date.	20-07-2020
SY.no.193	Req ID	58549
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	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 Fourty Only.

for Summit Sales LLP

67717
23/7

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12392
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-07-2020
	PO No.	67133
	PO Date.	14-05-2020
	Req ID	56812
GSTIN : 36AAEFM1459R1ZP	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 31	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67718 Date 22/7/20

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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67719
Date 23/7
Sign.

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12394
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-07-2020
	PO No.	68611
	PO Date.	04-07-2020
	Req ID	58123
GSTIN : 36AABCM4761E1ZM	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 6772
Date 23/7
Sign

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12395
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	21-07-2020
	PO No.	68937
	PO Date.	20-07-2020
	Req ID	58509
	Req Date	16-07-2020
GSTIN : 36AABCM4761E1ZM	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
	62.19	62.19	Total Invoice Amount	815.38		

Rupees : Eight Hundred Fifteen and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6772 Date 23/7 Sign. SEC'BAD

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

Customer Details	Invoice No.	12396
Modi Properties Pvt. Ltd.	Invoice Date.	21-07-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	68938
	PO Date.	20-07-2020
	Req ID	58508
GSTIN : 36AABCM4761E1ZM	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67722
Date 23/7

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12397
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-07-2020
	PO No.	68966
SY.no.193	PO Date.	20-07-2020
	Req ID	58547
GSTIN : 36AAGFV2068P1ZJ	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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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67723
Date 23/7
Sign 20

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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12398
Vista Homes	Invoice Date.	21-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68925
	PO Date.	18-07-2020
SY.no.193	Req ID	58522
	Req Date	17-07-2020
GSTIN : 36AAGFV2068P1ZJ	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	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	15.00	4,500.00	18	810.00
	3 coils						
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67724
Date 23/7
Sign.

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

Customer Details		
Vista Homes	Invoice No.	12399
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-07-2020
	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99735

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

Rupees : Five Thousand Three Hundred Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES & INV. (P) LTD. SEC'BAD

67725

23/7

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Silver Oak villas LLP.
Cherlapally.

Party's GSTIN

Sl.No. 173

Date 21/07/2020

P.O. No. 68878

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass		500 sft		6,572	00
			G.TOTAL		6,572	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67726
Date 23/7
Sign.

INWARD WITH TIME: 12.38
Inward No. 1454 Dt: 22/7/20
MRN No: 8336 Dt: 22/7/20
Received By:
SILVER OAK VILLAS LLP

Rupess inwords: 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: venkatramana.bindingworks@gmail.com

To M/S. Silver Oak Villas LLP

GSTIN 36ADRFS3288A2Z7

Order No 68653 Date 9/7/2020

Delivery Challan No Date

Bill No. **204** Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	fruit Packing Covers		20	80		1600			
2									
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INWARD WITH TIME: 16:30
Inward No. 14521 Dt: 22/7/20
MRN No: 9137 Dt: 22/7/20
Received By: Sign
SILVER OAK VILLAS LLP

Total		1600		
SUB Total				
CGST		144		
SGST		144		
Grand Total		1888		1888

Rupees...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67727
Date 23/7/20

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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

Invoice No. **PS/20-21/ 219**	Dated **20-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68941**	Dated **20-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Long Bend**	3917	18 %	**1 No:**	66.70	No:	10 %	**60.03**
2	**Pvc Flush Tank (White)**	3922	18 %	**1 No:**	1,280.00	No:	30 %	**896.00**
								956.03
	Output CGST							**86.04**
	Output SGST							**86.04**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**2 No:**				**₹ 1,128.00**

INWARD WITH TIME: 16.30
Inward No. 14522 Dt: 22/7/20
MRN No: 81372 Dt: 22/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67728 Date 23/7/20 Sign

Amount Chargeable (in words)
Indian Rupees One Thousand One Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 Seventy Two and Eight paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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

Customer Details		
Nilgiri Estates	Invoice No.	12401
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-07-2020
	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
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IGST	CGST	SGST	Total Taxable Amount	50,400.00		9,072.00
	4,536.00	4,536.00	Total Invoice Amount	59,472.00		

Rupees : Fifty Nine Thousand Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67729 Date 24/7

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

Customer Details		
Serene Constructions LLP	Invoice No.	12403
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68968
	PO Date.	21-07-2020
	Req ID	58598
GSTIN : 36ACVFS7909P1ZV	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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4							
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9							
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13							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6773 Date 24/7 Sign SEC'BAD

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12404
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68970
	PO Date.	21-07-2020
	Req ID	58596
GSTIN : 36ACVFS7909P1ZV	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		10	365.00	3,650.00	18	657.00
	5mm 500 x 10 pkts						
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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.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. * SEC'BAD *
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Date: 24/7
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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

Customer Details	Invoice No.	12405
Serene Constructions LLP	Invoice Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68991
	PO Date.	21-07-2020
	Req ID	58625
GSTIN : 36ACVFS7909P1ZV	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
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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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67733 Date 24/7 Sign.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12406
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68992
	PO Date.	21-07-2020
	Req ID	58608
GSTIN : 36ACVFS7909P1ZV	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
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IGST	CGST	SGST	Total Taxable Amount	2,650.00		477.00
	238.50	238.50	Total Invoice Amount	3,127.00		

Rupees : Three Thousand One Hundred Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67734
Date 24/7
Sign

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

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
	PO Date.	21-07-2020
	Req ID	58597
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2438.00	4,876.00	18	877.68
	20" x 17"						
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,876.00		877.68
	438.84	438.84	Total Invoice Amount		5,753.68	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67735 Date 24/7

Authorised signatory