

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

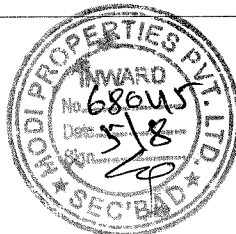
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12565		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		31-07-2020		
				PO No.		69131		
				PO Date.		25-07-2020		
				Req ID		58638		
				Req Date		21-07-2020		
				Loc Req No		72878		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 12 nos		7214	48	78.75	3,780.00	18	680.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft			48	0.60	28.80	18	5.18
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,808.80		685.58
		342.79	342.79	Total Invoice Amount		4,494.38		
Rupees : Four Thousand Four Hundred Ninty Four and Paise Thirty Eight 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

1 of 1 : 31-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

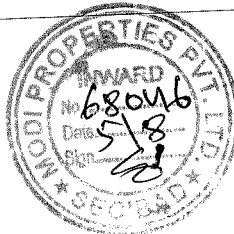
Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12566
Invoice Date.	31-07-2020
PO No.	68727
PO Date.	09-07-2020
Req ID	58342
Req Date	08-07-2020
Loc Req No	72852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,050.00		189.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.



for Summit Sales LLP

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

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1 of 1 : 31-07-2020

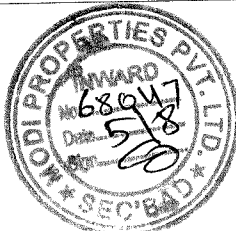
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12567		
Nilgiri Estates				Invoice Date.	31-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69191		
GSTIN : 36AAHFN0766F1ZA				PO Date.	27-07-2020		
				Req ID	58784		
				Req Date	27-07-2020		
				Loc Req No	72896		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,969.00		714.42	
Total Invoice Amount				4,683.42			

Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.

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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 : 31-07-2020

Customer Details

Nilgiri Estates

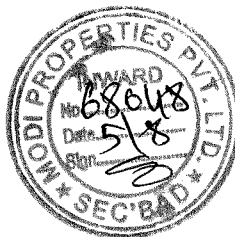
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12568
Invoice Date.	31-07-2020
PO No.	68749
PO Date.	10-07-2020
Req ID	58340
Req Date	08-07-2020
Loc Req No	72853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		12	428.00	5,136.00	18	924.48
3	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	39172390	1	865.00	865.00	18	155.70
4							
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11							
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15							
IGST				CGST		SGST	
				786.33		786.33	
Total Taxable Amount				8,737.00		1,572.66	
Total Invoice Amount						10,309.66	
Rupees : Ten Thousand Three Hundred Nine and Paise Sixty Six Only.							

Subject to Hyderabad Jurisdiction



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Summit Sales LLP

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ORIGINAL INVOICE

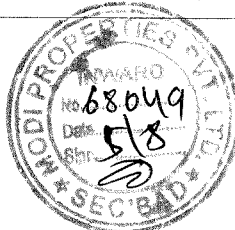
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		12569			
				Invoice Date.		31-07-2020			
				PO No.		69082			
				PO Date.		24-07-2020			
				Req ID		58606			
				Req Date		21-07-2020			
				Loc Req No		11816			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3				8	195.00	1,560.00	18	280.80
2									
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IGST		CGST		SGST		Total Taxable Amount		1,560.00	280.80
		140.40		140.40		Total Invoice Amount		1,840.80	
Rupees : One Thousand Eight Hundred Fourty and Paise Eighty Only.									

Rupees : One Thousand Eight Hundred Forty and Paise Eighty Only.



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

TAX INVOICE

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

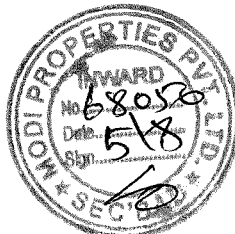
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 31-07-2020

Customer Details				Invoice No.	12570		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	31-07-2020		
				PO No.	69172		
				PO Date.	27-07-2020		
				Req ID	58750		
				Req Date	25-07-2020		
				Loc Req No	11831		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	997.00	3,988.00	0	0.00	
2							
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8							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,988.00		0.00	
	0.00	0.00	Total Invoice Amount	3,988.00			

Rupees : Three Thousand Nine Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized 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 : 31-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

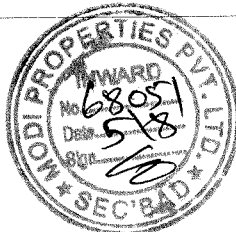
GSTIN : 36AABCM4761E1ZM

Invoice No.	12571
Invoice Date.	31-07-2020
PO No.	69307
PO Date.	31-07-2020
Req ID	58847
Req Date	30-07-2020
Loc Req No	11836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		9	1374.00	12,366.00	18	2,225.88
2							
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4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					12,366.00		2,225.88
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							14,591.88

Rupees : Fourteen Thousand Five Hundred Ninty One and Paise Eighty Eight Only.

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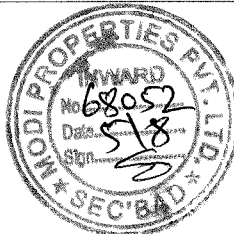
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12572			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-07-2020			
				PO No.		67126			
				PO Date.		18-05-2020			
				Req ID		56789			
				Req Date		13-05-2020			
				Loc Req No		99557			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 14 nos.			7214	56	80.85	4,527.60	18	814.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				56	0.60	33.60	18	6.04
3									
4									
5									
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8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,561.20	821.00
		410.50		410.50		Total Invoice Amount		5,382.22	
Rupees : Five Thousand Three Hundred Eighty Two and Paise Twenty Two Only.									

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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 : 31-07-2020

Customer Details				Invoice No.		12573	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		31-07-2020	
				PO No.		69227	
				PO Date.		28-07-2020	
				Req ID		58783	
				Req Date		27-07-2020	
				Loc Req No		72897	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	12	30.00	360.00	18	64.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	50	57.00	2,850.00	18	513.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	6	51.00	306.00	18	55.08
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	30	195.00	5,850.00	18	1,053.00
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
13	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
14	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
IGST				CGST		SGST	
Total Taxable Amount				29,690.00		5,344.20	
2,672.10				2,672.10		Total Invoice Amount	
				35,034.20			
Rupees : Thirty Five Thousand Thirty Four and Paise Twenty 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

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Supplier / Customer / Transporter - Copy

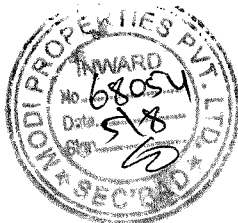
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12574	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-07-2020	
				PO No.		68905	
				PO Date.		16-07-2020	
				Req ID		58500	
				Req Date		15-07-2020	
				Loc Req No		99726	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 04 nos.	7214	96	80.85	7,761.60	18	1,397.08
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 26 nos.	7214	416	80.85	33,633.60	18	6,054.04
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 07 nos.	7214	36	80.85	2,910.60	18	523.92
4	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 27 nos.	7214	108	80.85	8,731.80	18	1,571.72
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		656	0.60	393.60	18	70.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,808.80		4,808.80	
Total Taxable Amount				53,431.20		9,617.60	
Total Invoice Amount				63,048.82			
Rupees : Sixty Three Thousand Fourty Eight 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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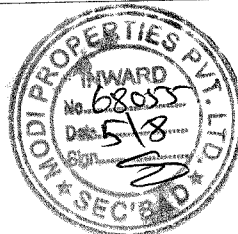
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12575	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-07-2020	
				PO No.		69230	
				PO Date.		28-07-2020	
				Req ID		58785	
				Req Date		27-07-2020	
				Loc Req No		99751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	588.00	4,116.00	18	740.88
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	11	588.00	6,468.00	18	1,164.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	588.00	5,880.00	18	1,058.40
4	4817 - Electrical - wires - Cu multistand wires Green -		10	588.00	5,880.00	18	1,058.40
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		11	1374.00	15,114.00	18	2,720.52
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2148.00	10,740.00	18	1,933.20
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2148.00	10,740.00	18	1,933.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coil	85442010	500	12.12	6,060.00	18	1,090.80
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
13							
14							
15							
IGST				CGST		SGST	
8,368.65				8,368.65		Total Taxable Amount	
Total Invoice Amount				92,985.00		16,737.30	
109,722.30				Rupees : One Lakh(s) Nine Thousand Seven Hundred Twenty Two and Paise Thirty Only.			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver Oak Villas LLP

5-4-187/344 II Floor MG Road Sec-6ad

GST No 36ADBF53288A227

Bill No.

110

Date : 3-8-20

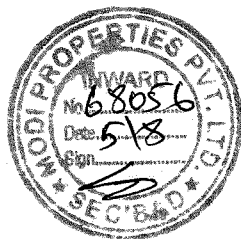
D.C No.

Date :

Order No. 68692

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminum powder Coating 3T Sliding window with 4mm Plain Glass and mesh 3'-6" x 4'-0" x 1 No			SFT 14-0	336-00	4704 00



Rupees In Words : Five thousand

Five hundred fifty and

Twenty Two Paise only

SUB TOTAL

4704 00

SGST %

9

423 36

CGST %

9

423 36

IGST %

GRAND TOTAL

5550 72

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN***Sudarshan*

Signature



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : <u>Summit Sales LLP</u>	Bill No. <u>111</u>	Date <u>4-8-20</u>
<u>5-4-187/344 EPloor Min Road Sec-bad</u>	D.C No.	Date :
GST No <u>36AC8 PS2044 C127</u>	Order No. <u>68541</u>	Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminium Powder coating 3 Track Sliding windows with 4mm plain glass and mesh shutter 4x4x12, 3x4x4, 3x3 1/2 x 5			310-0 SFT	310=00	96 100 00
2	do 6x4 x 30 nos			720-0	280=00	201 600 00
3	Aluminium powder coating of operable ventilator 4mm pined glass 3x2 x 20			120-0	370=00	44 400 00
4	do 2 x 2 x 30 nos			120-0	450=00	54 000 00
Rupees in Words: <u>Four Lakh's Sixty Seven thousand three hundred ninety eight only</u>		SUB TOTAL				396 100 00
		SGST	%	9		35649 00
		CGST	%	9		35649 00
		IGST	%			
		GRAND TOTAL				467398 00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN***Sudarshan*

Signature

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Self

May Flower Platinum, Mallapur

₹ 37,057.00

5,652.72

Authorised Signatory

A circular stamp from MODI PROPERTIES PVT. LTD. The text 'MODI PROPERTIES PVT. LTD.' is curved along the top inner edge, and 'SEC 54 D' is curved along the bottom inner edge. In the center, the word 'INWARD' is printed. Below it, 'No.' is followed by the handwritten number '68058'. Below that, 'Date' is followed by the handwritten number '5/8'. Below that, 'Signature' is followed by a handwritten signature.

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

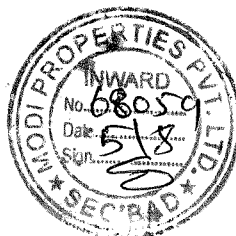
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.	12576		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	01-08-2020		
				PO No.	68758		
				PO Date.	10-07-2020		
				Req ID	58354		
				Req Date	08-07-2020		
				Loc Req No	63438		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		45	211.83	9,532.35	18	1,715.82
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		60	211.83	12,709.80	18	2,287.76
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		20	211.83	4,236.60	18	762.60
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		45	211.83	9,532.35	18	1,715.82
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		60	211.83	12,709.80	18	2,287.76
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
7	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		45	211.83	9,532.35	18	* 1,715.82
8	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		60	211.83	12,709.80	18	2,287.76
9	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		79,436.25	14,298.54
		7,149.27	7,149.27	Total Invoice Amount		93,734.76	
Rupees : Ninty Three Thousand Seven Hundred Thirty Four and Paise Seventy Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory