

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

1 of 1 : 07-08-2020

Customer Details				Invoice No.		12641	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		07-08-2020	
				PO No.		67168	
				PO Date.		16-05-2020	
				Req ID		56849	
				Req Date		14-05-2020	
				Loc Req No		52981	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 3'8" x 4'0 - 06nos \		14.68	178.50	2,620.38	18	471.68
2	8184 - Steel - other - MS Gate - NA - Sft 4'9" x 4' - 17nos		114	178.50	20,349.00	18	3,662.82
3	9042 - Tiles - Labour Charges - NA - Sft		128.68	0.60	77.21	18	13.90
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IGST				CGST		SGST	
2,074.20				2,074.20		23,046.59	
Total Taxable Amount				Total Invoice Amount		4,148.40	
						27,194.98	
Rupees : Twenty Seven Thousand One Hundred Ninty Four and Paise Ninty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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1 of 1 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 12640
 Invoice Date. 07-08-2020
 PO No. 69414
 PO Date. 05-08-2020
 Req ID 58948
 Req Date 04-08-2020
 Loc Req No 165078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	20	630.00	12,600.00	18	2,268.00
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IGST	CGST	SGST	Total Taxable Amount	12,600.00	2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details				Invoice No.		12639			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		07-08-2020			
				PO No.		67106			
				PO Date.		12-05-2020			
				Req ID		56785			
				Req Date		12-05-2020			
				Loc Req No		52971			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	223.3	84.00	18,757.20	18	3,376.30
	5' 10" x 3' 10" - 32 nos.								
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				223.3	0.60	133.98	18	24.12
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IGST		CGST		SGST		Total Taxable Amount		18,891.18	3,400.42
		1,700.21		1,700.21		Total Invoice Amount		22,291.60	
Rupees : Twenty Two Thousand Two Hundred Ninty One and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction



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 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

Invoice No. 12638

Invoice Date. 07-08-2020

PO No. 69063

PO Date. 23-07-2020

Req ID 58644

Req Date 22-07-2020

Loc Req No 165052

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
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IGST

CGST

SGST

Total Taxable Amount

820.00

147.60

73.80

73.80

Total Invoice Amount

967.60

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



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1 of 1 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 12637
 Invoice Date. 07-08-2020
 PO No. 69263
 PO Date. 29-07-2020
 Req ID 58810
 Req Date 28-07-2020
 Loc Req No 165068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
3	2115 - Carpentry - hardware - Measuring tape - Steel -	9017	1	500.00	500.00	18	90.00
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IGST	CGST	SGST	Total Taxable Amount	1,460.00	262.80
	131.40	131.40	Total Invoice Amount	1,722.80	

Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty Only.

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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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

Invoice No.	12636
Invoice Date.	07-08-2020
PO No.	69389
PO Date.	04-08-2020
Req ID	58900
Req Date	01-08-2020
Loc Req No	165072

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	360	50.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	20.00	9,000.00	18	1,620.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		450	6.00	2,700.00	18	486.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270	10.00	2,700.00	18	486.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	82	37.00	3,034.00	18	546.12
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	405	34.00	13,770.00	18	2,478.60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	18.00	810.00	18	* 145.80
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
9	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
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IGST		CGST	SGST	Total Taxable Amount		64,207.00	11,557.26
		5,778.63	5,778.63	Total Invoice Amount		75,764.26	

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Twenty Six Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12667		
Vista Homes				Invoice Date.		08-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.		68918		
SY.no.193				PO Date.		18-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		58550		
				Req Date		18-07-2020		
				Loc Req No		99735		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	225.00	5,625.00	12	675.00	
	D 532065							
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.00	
	D 531065							
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IGST				CGST		SGST		Total Taxable Amount
				715.50		715.50		Total Invoice Amount
						11,925.00		1,431.00
						13,356.00		

Rupees : Thirteen Thousand Three Hundred Fifty Six Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.	12666			
Vista Homes				Invoice Date.	08-08-2020			
Kapra, Opp to MRR School, Ecil				PO No.	69154			
SY.no.193				PO Date.	27-07-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	58729			
				Req Date	25-07-2020			
				Loc Req No	99675			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70	
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	877.00	5,262.00	18	947.16	
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IGST	CGST	SGST	Total Taxable Amount	13,677.00			2,461.86	
	1,230.93	1,230.93	Total Invoice Amount	16,138.86				

Rupees : Sixteen Thousand One Hundred Thirty Eight and Paise Eighty Six Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12665		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-08-2020		
				PO No.		68624		
				PO Date.		09-07-2020		
				Req ID		58236		
				Req Date		03-07-2020		
				Loc Req No		99680		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8	1322.00	10,576.00	18	1,903.68	
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IGST				CGST		SGST		Total Taxable Amount
				951.84		951.84		Total Invoice Amount
				10,576.00				1,903.68
						12,479.68		

Rupees : Twelve Thousand Four Hundred Seventy Nine and Paise Sixty Eight Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12664	
Vista Homes				Invoice Date.		08-08-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68651	
SY.no.193				PO Date.		07-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58211	
				Req Date		03-07-2020	
				Loc Req No		99706	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	420.00	420.00	18	75.60
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IGST				CGST		SGST	
Total Taxable Amount				420.00		75.60	
Total Invoice Amount				495.60			

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12664	
Vista Homes				Invoice Date.		08-08-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68651	
SY.no.193				PO Date.		07-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58211	
				Req Date		03-07-2020	
				Loc Req No		99706	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	420.00	420.00	18	75.60
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13							
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15							
IGST				CGST		SGST	
				Total Taxable Amount		420.00	
				Total Invoice Amount		495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.	12663		
Vista Homes				Invoice Date.	08-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69106		
SY.no.193				PO Date.	24-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58548		
				Req Date	18-07-2020		
				Loc Req No	99737		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 63 mm		30	462.00	13,860.00	18	2,494.80
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IGST				CGST		SGST	
Total Taxable Amount				13,860.00		2,494.80	
Total Invoice Amount				16,354.80			

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty Only.

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Summit Sales LLP

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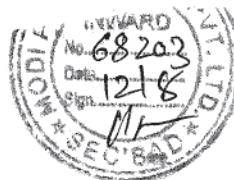
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12662			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-08-2020			
				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 30.75" x 39.75" - 02 nos.			7214	19.25	97.65	1,879.76	18	338.36
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				19.25	0.60	11.55	18	2.08
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IGST		CGST		SGST		Total Taxable Amount		1,891.31	340.44
		170.22		170.22		Total Invoice Amount		2,231.75	
Rupees : Two Thousand Two Hundred Thirty One and Paise Seventy Five Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12661	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-08-2020	
				PO No.		69422	
				PO Date.		05-08-2020	
				Req ID		58965	
				Req Date		05-08-2020	
				Loc Req No		63468	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	45	190.00	8,550.00	18	1,539.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	24	299.00	7,176.00	18	1,291.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	73.00	438.00	18	78.84
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IGST		CGST	SGST	Total Taxable Amount		28,569.00	5,142.42
		2,571.21	2,571.21	Total Invoice Amount		33,711.42	
Rupees : Thirty Three Thousand Seven Hundred Eleven and Paise Fourty Two Only.							

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for Summit Sales LLP

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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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12660	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		08-08-2020	
				PO No.		68707	
				PO Date.		07-07-2020	
				Req ID		58330	
				Req Date		07-07-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63429	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	28	1663.00	46,564.00	18	8,381.52
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
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IGST				CGST		SGST	
Total Taxable Amount				59,644.00		10,735.92	
Total Invoice Amount				70,379.92			
Rupees : Seventy Thousand Three Hundred Seventy Nine and Paise Ninty Two Only.							

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12659	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		08-08-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		69393	
GSTIN : 36ABLFM7631F1A3				PO Date.		04-08-2020	
				Req ID		58881	
				Req Date		31-07-2020	
				Loc Req No		140253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6	676.00	4,056.00	18	730.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,056.00		730.08	
Total Invoice Amount				4,786.08			

Rupees : Four Thousand Seven Hundred Eighty Six and Paise 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12658			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		08-08-2020			
				PO No.		69380			
				PO Date.		04-08-2020			
				Req ID		58933			
				Req Date		04-08-2020			
				Loc Req No		140256			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos			9603	24	16.00	384.00	18	69.12
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		384.00	69.12
		34.56		34.56		Total Invoice Amount		453.12	

Rupees : Four Hundred Fifty Three and Paise Twelve Only.

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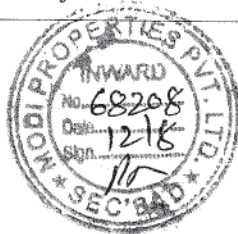
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		12657	
				Invoice Date.		08-08-2020	
				PO No.		69406	
				PO Date.		05-08-2020	
				Req ID		58927	
				Req Date		03-08-2020	
				Loc Req No		68366	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
4	7523 - Stationery - other - Eraser - NA - nos		1	1.50	1.50	18	0.28
5	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
6	7538 - Stationery - other - L - File Folders - NA - nos		5	8.40	42.00	18	7.56
7	7529 - Stationery - other - File Folders - NA - nos A3		4	5.50	22.00	0	* 0.00
8	7583 - Stationery - other - Scale - NA - nos Iron		3	10.00	30.00	18	5.40
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
18.02				18.02		18.02	
Total Taxable Amount				264.50		36.04	
Total Invoice Amount				300.53			
Rupees : Three Hundred and Paise Fifty Three Only.							

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TAX INVOICE

Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12656	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-08-2020	
				PO No.		69427	
				PO Date.		06-08-2020	
				Req ID		58932	
				Req Date		04-08-2020	
				Loc Req No		11844	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	20.00	4,800.00	18	864.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		405	6.00	2,430.00	18	437.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	53	37.00	1,961.00	18	352.98
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	34.00	3,400.00	18	612.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	53	18.00	954.00	18	171.72
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	9537 - Tools - Hacksaw blade - double - nos	8202	80	10.00	800.00	18	144.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	8	63.00	504.00	18	90.72
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,865.00	5,915.70
		2,957.85	2,957.85	Total Invoice Amount		38,780.70	
Rupees : Thirty Eight Thousand Seven Hundred Eighty and Paise Seventy Only.							

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12655			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-08-2020			
				PO No.		69396			
				PO Date.		04-08-2020			
				Req ID		58909			
				Req Date		01-08-2020			
				Loc Req No		11841			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg pressure			39172390	14	1340.00	18,760.00	18	3,376.80
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3									
4									
5									
6									
7									
8									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,760.00	3,376.80
		1,688.40		1,688.40		Total Invoice Amount		22,136.80	
Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty Only.									

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for Summit Sales LLP

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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

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12654	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-08-2020	
				PO No.		68787	
				PO Date.		11-07-2020	
				Req ID		58405	
				Req Date		11-07-2020	
				Loc Req No		100191	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		10	32.00	320.00	18	57.60
2	7048 - Plumbing - CP - Waste coupling - full thread -		2	350.00	700.00	18	126.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,145.00	206.10
		103.05	103.05	Total Invoice Amount		1,351.10	
Rupees : One Thousand Three Hundred Fifty One and Paise Ten Only.							

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for Summit Sales LLP

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