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.	12736
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-08-2020
	PO No.	69384
	PO Date.	04-08-2020
	Req ID	58913
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,000.00		300.00
	150.00	150.00	Total Invoice Amount	6,300.00		

Rupees : Six Thousand Three Hundred Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No. 68385 Date 18/8

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		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	12735
	Invoice Date.	14-08-2020
	PO No.	69528
	PO Date.	11-08-2020
	Req ID	58995
	Req Date	07-08-2020
	Loc Req No	165081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	14	132.00	1,848.00	18	332.64
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	21	112.00	2,352.00	18	423.36
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21	99.00	2,079.00	18	374.22
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	56	82.00	4,592.00	18	826.56
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	72.00	1,800.00	18	324.00
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105	18.00	1,890.00	18	340.20
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	21	57.00	1,197.00	18	215.46
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28	48.00	1,344.00	18	241.92
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	41.00	574.00	18	103.32
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	13.00	1,365.00	18	245.70
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	14	65.00	910.00	18	163.80
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14	73.00	1,022.00	18	183.96
13	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	14	15.00	210.00	18	37.80
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	14	18.00	252.00	18	45.36
15							

IGST	CGST	SGST	Total Taxable Amount	21,435.00		3,858.30
	1,929.15	1,929.15	Total Invoice Amount	25,293.30		

Rupees : Twenty Five Thousand Two Hundred Ninty Three and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 68384 Date 18/8 Sign.

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.	12734
Shaik Ameer Ali	Invoice Date.	14-08-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	69523
	PO Date.	10-08-2020
	Req ID	59065
GSTIN : 36	Req Date	10-08-2020
	Loc Req No	165086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
	Alltek-25kgs						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	4	2139.90	8,559.60	18	1,540.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,169.60		3,090.52
	1,545.26	1,545.26	Total Invoice Amount	20,260.13		

Rupees : Twenty Thousand Two Hundred Sixty and Paise Thirteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68383 Date 18/8 SEC'BAD

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	12733
Villa Orchids LLP	Invoice Date.	14-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69514
	PO Date.	10-08-2020
	Req ID	58960
	Req Date	05-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63467

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	150	571.57	85,735.50	18	15,432.40
	Morrocco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	85,735.50		15,432.40
	7,716.20	7,716.20	Total Invoice Amount	101,167.89		

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

MODI PROPERTIES PVT LTD
INWARD
No. 68382
Date 18/8
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Subject to Hyderabad Jurisdiction

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12732
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	14-08-2020
	PO No.	69258
	PO Date.	29-07-2020
	Req ID	58518
	Req Date	17-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	228	571.57	130,317.96	18	23,457.24
	Morroco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	130,317.96		23,457.24
	11,728.62	11,728.62	Total Invoice Amount	153,775.19		

Rupees : One Lakh(s) Fifty Three Thousand Seven Hundred Seventy Five and Paise Nineteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68381 Date 18/8 Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12731
Serene Constructions LLP	Invoice Date.	14-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69149
	PO Date.	25-07-2020
	Req ID	58684
GSTIN : 36ACVFS7909P1ZV	Req Date	22-07-2020
	Loc Req No	150311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		10	465.28	4,652.80	18	837.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,652.80		837.50
	418.75	418.75	Total Invoice Amount	5,490.30		

Rupees : Five Thousand Four Hundred Ninty and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68380 Date 18/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	12730
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69129
	PO Date.	25-07-2020
	Req ID	58706
GSTIN : 36ABLFM7631F1A3	Req Date	23-07-2020
	Loc Req No	140252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	3	80.00	240.00	18	43.20
	hand wash						
2	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	625.00		112.50
	56.25	56.25	Total Invoice Amount	737.50		

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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INWARD
No. 68379
Date 18/8
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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12729
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69562
	PO Date.	12-08-2020
	Req ID	59074
GSTIN : 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	50,445.00		9,080.10
	4,540.05	4,540.05	Total Invoice Amount	59,525.10		

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 68378
Date 18/8
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Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12728
Villa Orchids LLP	Invoice Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69555
	PO Date.	11-08-2020
	Req ID	59081
GSTIN : 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	298.80		53.78
	26.89	26.89	Total Invoice Amount	352.58		

Rupees : Three Hundred Fifty Two and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68377 Date 18/8 Sign

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

Customer Details		
Villa Orchids LLP	Invoice No.	12727
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69564
	PO Date.	12-08-2020
	Req ID	59073
GSTIN : 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63479

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	52	299.00	15,548.00	18	2,798.64
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	2	76.00	152.00	18	27.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,105.00		8,478.90
	4,239.45	4,239.45	Total Invoice Amount	55,583.90		

Rupees : Fifty Five Thousand Five Hundred Eighty Three and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 65376 Date 13/8/20 SEC'BAD

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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12726
Invoice Date.	13-08-2020
PO No.	69595
PO Date.	13-08-2020
Req ID	59078
Req Date	11-08-2020
Loc Req No	63478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 36 x 6		5	125.00	625.00	18	112.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 45 x 6		5	175.00	875.00	18	157.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	220.00	1,100.00	18	198.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,710.00	667.80
	333.90	333.90	Total Invoice Amount	4,377.80	

Rupees : Four Thousand Three Hundred Seventy Seven and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68375 Date 18/8/20 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		
Villa Orchids LLP	Invoice No.	12725
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69561
	PO Date.	11-08-2020
	Req ID	59066
GSTIN : 36AANFG4817C1ZH	Req Date	10-08-2020
	Loc Req No	63474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	10	34.00	340.00	18	61.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	340.00	61.20
	30.60	30.60	Total Invoice Amount	401.20	

Rupees : Four Hundred One and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68374
Date 18/8/20
Sign. AS

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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	12724
Invoice Date.	13-08-2020
PO No.	69576
PO Date.	12-08-2020
Req ID	59062
Req Date	10-08-2020
Loc Req No	140257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	200	65.00	13,000.00	18	2,340.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	29.00	2,900.00	18	522.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,020.00	3,063.60
	1,531.80	1,531.80	Total Invoice Amount	20,083.60	

Rupees : Twenty Thousand Eighty Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6373
Date 18/8/20
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		
Villa Orchids LLP	Invoice No.	12723
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69136
	PO Date.	25-07-2020
	Req ID	58751
	Req Date	25-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	8500 - Stone - granite - Beading - NA - rft		750	19.60	14,700.00	18	2,646.00
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
4	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	103,252.49		18,585.46
	9,292.73	9,292.73	Total Invoice Amount	121,837.94		

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68372 Date 18/8/20 Sign

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

Customer Details	
Villa Orchids LLP	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	
Invoice No.	12722
Invoice Date.	13-08-2020
PO No.	68415
PO Date.	01-07-2020
Req ID	58001
Req Date	27-06-2020
Loc Req No	63385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	8500 - Stone - granite - Beading - NA - rft		750	19.60	14,700.00	18	2,646.00
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
4	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	103,252.49	18,585.46
	9,292.73	9,292.73	Total Invoice Amount	121,837.94	

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68371 Date 18/8/20 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.	12720
Modi Reality Mallapur LLP	Invoice Date.	13-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	68695
	PO Date.	09-07-2020
	Req ID	58248
	Req Date	04-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		240	294.00	70,560.00	18	12,700.80
	3 track - 71.50" x 47.50" - ~~31~~ nos 10						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		24	336.00	8,064.00	18	1,451.52
	3 track - 35.50" x 47.50" - 02 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		264	0.60	158.40	18	28.52
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IGST	CGST	SGST	Total Taxable Amount	78,782.40		14,180.84
	7,090.42	7,090.42	Total Invoice Amount	92,963.23		

Rupees : Ninty Two Thousand Nine Hundred Sixty Three and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 18369
Date 18/8/20
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.	12721
Modi Reality Mallapur LLP	Invoice Date.	13-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	68695
	PO Date.	09-07-2020
	Req ID	58248
GSTIN : 36AAEFM1459R1ZP	Req Date	04-07-2020
	Loc Req No	68341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al, Sliding - other - sft		168	294.00	49,392.00	18	8,890.56
	3 track - 71.50" x 47.50" - 31 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		168	0.60	100.80	18	18.14
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	49,492.80		8,908.70
	4,454.35	4,454.35	Total Invoice Amount	58,401.50		

Rupees : Fifty Eight Thousand Four Hundred One and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68370
Date 18/8/20
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory