

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

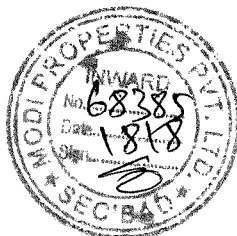
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.	12736		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	14-08-2020		
				PO No.	69384		
				PO Date.	04-08-2020		
				Req ID	58913		
				Req Date	01-08-2020		
				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
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15							
IGST				CGST		SGST	
Total Taxable Amount				6,000.00		300.00	
Total Invoice Amount				6,300.00			

Rupees : Six Thousand Three Hundred 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12735	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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.							

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

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

Subject to Hyderabad Jurisdiction



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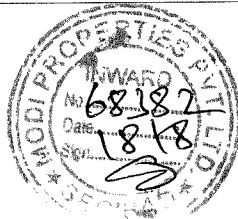
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12733			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-08-2020			
				PO No.		69514			
				PO Date.		10-08-2020			
				Req ID		58960			
				Req Date		05-08-2020			
				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 Morrocco			69072100	150	571.57	85,735.50	18	15,432.40
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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.									

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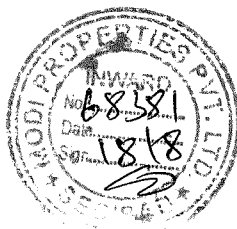
1 of 1 : 14-08-2020

Customer Details				Invoice No.		12732	
Nilgiri Estates				Invoice Date.		14-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69258	
GSTIN : 36AAHFN0766F1ZA				PO Date.		29-07-2020	
				Req ID		58518	
				Req Date		17-07-2020	
				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
	Morocco						
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IGST				CGST		SGST	
Total Taxable Amount				130,317.96		23,457.24	
Total Invoice Amount				11,728.62		11,728.62	
Rupees : One Lakh(s) Fifty Three Thousand Seven Hundred Seventy Five and Paise Ninteen Only.							

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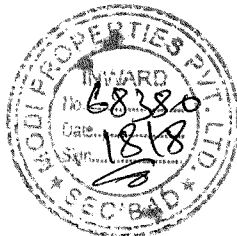
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

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31/8/20

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

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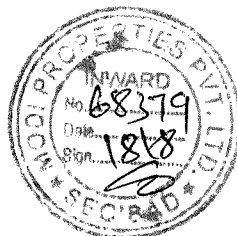
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12730	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		13-08-2020	
				PO No.		69129	
				PO Date.		25-07-2020	
				Req ID		58706	
				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 hand wash	3401	3	80.00	240.00	18	43.20
2	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				625.00		112.50	
Total Invoice Amount				737.50			
Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.							

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Email: purchase@modiproperties.com

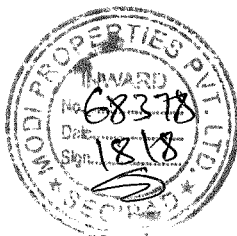
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12729	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-08-2020	
				PO No.		69562	
				PO Date.		12-08-2020	
				Req ID		59074	
				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
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IGST				CGST		SGST	
Total Taxable Amount				50,445.00		9,080.10	
Total Invoice Amount				59,525.10			
Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.							

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Summit Sales LLP

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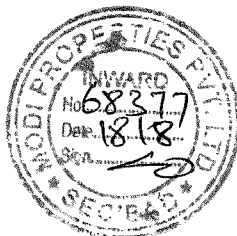
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

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

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details

Villa Orchids LLP

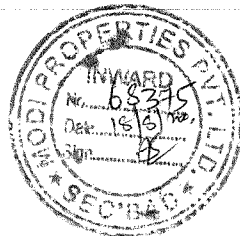
Behind Janapriya, Kowkur, Hyderabad

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

GSTIN : 36AANFG4817C1ZH

	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
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14							
15							
IGST				Total Taxable Amount		3,710.00	667.80
CGST				Total Invoice Amount		4,377.80	
SGST							
333.90							
333.90							

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



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[Signature]
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1 of 1 : 13-08-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 12725

Invoice Date. 13-08-2020

PO No. 69561

PO Date. 11-08-2020

Req ID 59066

Req Date 10-08-2020

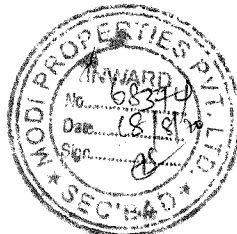
Loc Req No 63474

GSTIN : 36AANFG4817C1ZH

	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
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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.

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1 of 1 : 13-08-2020

Supplier / Customer / Transporter - Copy

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

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

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

GSTIN : 36ABLFM7631F1A3

	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
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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.



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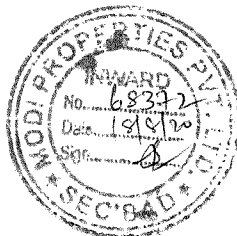
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12723	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-08-2020	
				PO No.		69136	
				PO Date.		25-07-2020	
				Req ID		58751	
				Req Date		25-07-2020	
				Loc Req No		63442	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas	68022310	626.39	58.80	36,831.73	18	6,629.72
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	68022310	682.5	58.80	40,131.00	18	7,223.58
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas		750	19.60	14,700.00	18	2,646.00
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas		47.55	19.60	931.98	18	167.76
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				103,252.49		18,585.46	
Total Invoice Amount				121,837.94			
Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

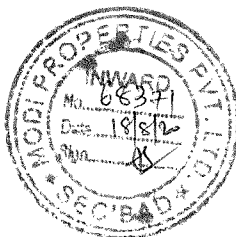
1 of 1 : 13-08-2020

Customer Details				Invoice No.		12722	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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 38" x 12.5" x 38nos x 5 villas	68022310	626.39	58.80	36,831.73	18	6,629.72
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	68022310	682.5	58.80	40,131.00	18	7,223.58
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas		750	19.60	14,700.00	18	2,646.00
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas		47.55	19.60	931.98	18	167.76
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	
				9,292.73		9,292.73	
Total Taxable Amount				103,252.49		18,585.46	
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



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

1 of 1 : 13-08-2020

Supplier / Customer / Transporter - Copy

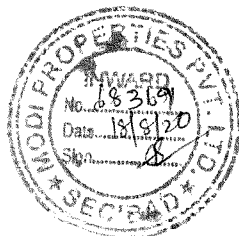
Customer Details					Invoice No.	12720		
Modi Reality Mallapur LLP					Invoice Date.	13-08-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.	68695		
GSTIN : 36AAEFM1459R1ZP					PO Date.	09-07-2020		
					Req ID	58248		
					Req Date	04-07-2020		
					Loc Req No	68341		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft		240	294.00	70,560.00	18	12,700.80	
	3 track - 71.50" x 47.50" - 31 nos							
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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15								
IGST					CGST		SGST	
Total Taxable Amount					78,782.40		14,180.84	
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



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

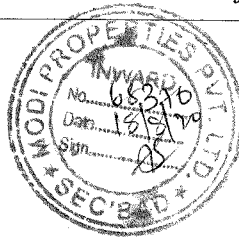
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12721		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-08-2020		
				PO No.		68695		
				PO Date.		09-07-2020		
				Req ID		58248		
				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 3 track - 71.50" x 47.50" - 31 nos		168	294.00	49,392.00	18	8,890.56	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		168	0.60	100.80	18	18.14	
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13								
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15								
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.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory