

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

Customer / Transporter - Copy

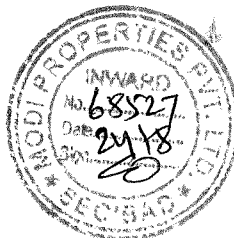
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.	12789		
Villa Orchids LLP				Invoice Date.	19-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69659		
GSTIN : 36AANFG4817C1ZH				PO Date.	18-08-2020		
				Req ID	59190		
				Req Date	18-08-2020		
				Loc Req No	63483		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
3	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	1	24.00	24.00	18	4.32
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
6	4066 - Consumables - Water bottle - NA - nos		6	195.00	1,170.00	18	210.60
7	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	82.00	820.00	18	147.60
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,692.00		648.06
		324.03	324.03	Total Invoice Amount	5,340.06		

Rupees : Five Thousand Three Hundred Fourty and Paise Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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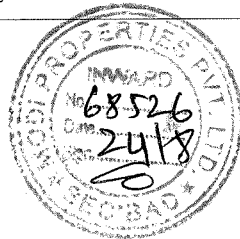
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.	12790		
Villa Orchids LLP				Invoice Date.	19-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69606		
GSTIN : 36AANFG4817C1ZH				PO Date.	13-08-2020		
				Req ID	59083		
				Req Date	11-08-2020		
				Loc Req No	63475		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	500	16.00	8,000.00	18	1,440.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	300	12.12	3,636.00	18	654.48
3	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	3509 - Computers and Peripherals - Internet Cable - Cat 6 305 mtrs		305	16.00	4,880.00	18	878.40
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	17,512.00		3,152.16
		1,576.08	1,576.08	Total Invoice Amount	20,664.16		
Rupees : Twenty Thousand Six Hundred Sixty Four and Paise Sixteen Only.							

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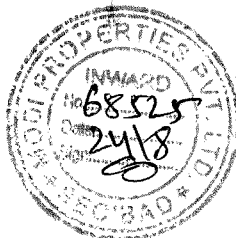
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12767	
Modi Properties Pvt. Ltd.				Invoice Date.	18-08-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	69638	
GSTIN : 36AABCM4761E1ZM				PO Date.	18-08-2020	
				Req ID	59179	
				Req Date	17-08-2020	
				Loc Req No	16403	
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 4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
3 4500 - Electrical - conducting - PVC bend - other -	3917	50	7.00	350.00	18	63.00
4 4777 - Electrical - conducting - Junction Box - 25mm	39174000	24	20.00	480.00	18	86.40
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6 4617 - Electrical - other - Metal box - 8way - nos	85365020	4	37.00	148.00	18	26.64
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IGST	CGST	SGST	Total Taxable Amount	1,878.00		338.04
	169.02	169.02	Total Invoice Amount			2,216.04

Rupees : Two Thousand Two Hundred Sixteen and Paise Four Only.

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1 of 1 : 19-08-2020

Customer Details				Invoice No.	12795	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.	19-08-2020	
				PO No.	69607	
				PO Date.	13-08-2020	
				Req ID	59101	
				Req Date	12-08-2020	
				Loc Req No	11872	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4817 - Electrical - wires - Cu multistand wires Green -		6	606.00	3,636.00	18	654.48
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IGST	CGST	SGST	Total Taxable Amount		3,636.00	654.48
	327.24	327.24	Total Invoice Amount		4,290.48	

Rupees : Four Thousand Two Hundred Ninty and Paise Fourty Eight Only.

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1 of 1 : 20-08-2020

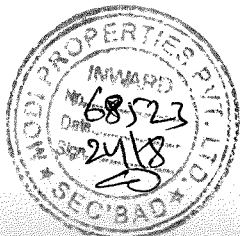
Customer Details		Invoice No.	12796
Modi Properties Pvt. Ltd.		Invoice Date.	20-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	69654
GSTIN : 36AABCM4761E1ZM		PO Date.	18-08-2020
		Req ID	59178
		Req Date	17-08-2020
		Loc Req No	16402

Sl No	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		2	606.00	1,212.00	18	218.16
2	4816 - Electrical - wires - Cu multistand wires Red - I		1	606.00	606.00	18	109.08
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	606.00	3,030.00	18	545.40
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1413.00	2,826.00	18	508.68
5	4818 - Electrical - wires - Cu multistand wires yellow		4	1413.00	5,652.00	18	1,017.36
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	2196.00	4,392.00	18	790.56
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2196.00	4,392.00	18	790.56
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
9	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	13.20	396.00	18	71.28
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15							

IGST	CGST	SGST	Total Taxable Amount	24,626.00	4,432.68
	2,216.34	2,216.34	Total Invoice Amount	29,058.68	

Rupees : Twenty Nine Thousand Fifty Eight and Paise Sixty Eight Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12797	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-08-2020	
				PO No.	69638	
				PO Date.	18-08-2020	
				Req ID	59179	
				Req Date	17-08-2020	
				Loc Req No	16403	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4616 - Electrical - other - Metal box - 6way - nos	85365020	18	34.00	612.00	18	110.16
2 4613 - Electrical - other - Metal box - 2way - nos	85365020	32	18.00	576.00	18	103.68
3 4777 - Electrical - conducting - Junction Box - 25mm	39174000	26	20.00	520.00	18	93.60
4 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 1 bundle	3917	50	12.12	606.00	18	109.08
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IGST.	CGST	SGST	Total Taxable Amount	2,314.00		416.52
	208.26	208.26	Total Invoice Amount			2,730.52

Rupees : Two Thousand Seven Hundred Thirty and Paise Fifty Two Only.

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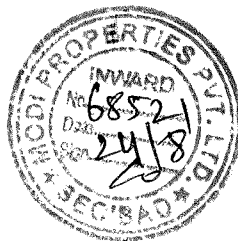
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details				Invoice No.	12798	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-08-2020	
				PO No.	69610	
				PO Date.	14-08-2020	
				Req ID	59126	
				Req Date	13-08-2020	
				Loc Req No	16400	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft	4	1000.00	4,000.00	18	720.00
	2' x 4' - 6mm thick with frame - in nos					
2						
3						
4						
5						
6						
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10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,000.00		720.00
	360.00	360.00	Total Invoice Amount	4,720.00		
Rupees : Four Thousand Seven Hundred Twenty Only.						

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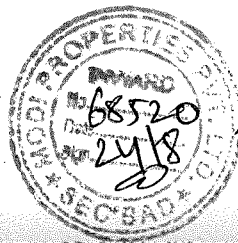
1 of 1 : 20-08-2020

Customer Details		Invoice No.	12799
Silver Oak Villas LLP		Invoice Date.	20-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69721
GSTIN : 36ADBFS3288A2Z7		PO Date.	20-08-2020
		Req ID	59142
		Req Date	13-08-2020
		Loc Req No	155936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	50	105.00	5,250.00	18	945.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,970.00		1,794.60
	897.30	897.30	Total Invoice Amount		11,764.60		

Rupees : Eleven Thousand Seven Hundred Sixty Four and Paise Sixty Only.

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Summit Sales LLP**ORIGINAL INVOICE**

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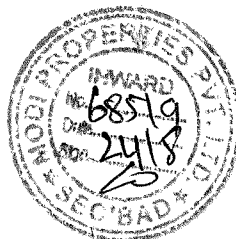
1 of 1 : 20-08-2020

Customer Details				Invoice No.	12800														
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	20-08-2020														
				PO No.	69713														
				PO Date.	20-08-2020														
				Req ID	59103														
				Req Date	12-08-2020														
				Loc Req No	100227														
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt												
1	4544 - Electrical - other - Decorative fittings - NA - Wall paintings set of 3		1	355.00	355.00	12	42.60												
2	4544 - Electrical - other - Decorative fittings - NA - Wall Painting set of 3		1	250.00	250.00	12	30.00												
3	4544 - Electrical - other - Decorative fittings - NA - Wall Painting set of 1		1	375.00	375.00	12	45.00												
4	5552 - Furniture - BedSheets - others - No King size		1	399.00	399.00	5	19.96												
5	5552 - Furniture - BedSheets - others - No Single bed		2	520.00	1,040.00	5	52.00												
6	5548 - Furniture - Lamp Shade - NA - nos Bedside lamps		2	577.00	1,154.00	18	207.72												
7	5548 - Furniture - Lamp Shade - NA - nos Bedside lamps		2	637.00	1,274.00	18	229.32												
8	6190 - Miscellaneous - Cutlery Set - NA - Nos		1	654.00	654.00	12	78.48												
9	6191 - Miscellaneous - Microwave Oven - NA - Nos IFB		1	4085.00	4,085.00	18	735.30												
10	6192 - Miscellaneous - Dinner Set - NA - Nos Cello 37 peices		1	1796.00	1,796.00	18	323.28												
11	4020 - Consumables - Desk Tray - NA - nos Multipurpose holding set os 4		1	319.00	319.00	18	57.42												
12	5502 - Furniture - Chairs - NA - nos Dining chaires		4	2118.00	8,472.00	18	1,524.96												
13																			
14																			
15																			
IGST				CGST				SGST				Total Taxable Amount				20,173.00		3,346.04	
				1,673.02				1,673.02				Total Invoice Amount				23,519.03			

Rupees : Twenty Three Thousand Five Hundred Nineteen and Paise Three Only.

for Summit Sales LLP

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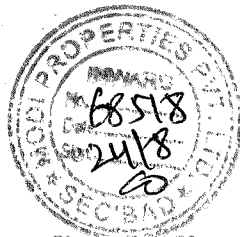
Customer Details				Invoice No.	12801	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	20-08-2020	
				PO No.	69026	
				PO Date.	22-07-2020	
				Req ID	58655	
				Req Date	22-07-2020	
				Loc Req No	155878	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 07 nos		84	199.50	16,758.00	18	3,016.44
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
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IGST	CGST	SGST	Total Taxable Amount		16,808.40	3,025.52
	1,512.76	1,512.76	Total Invoice Amount		19,833.91	

Rupees : Nineteen Thousand Eight Hundred Thirty Three and Paise Ninty One Only.

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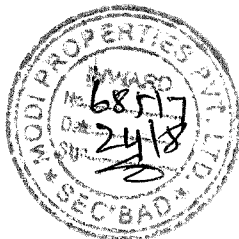
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details				Invoice No.	12802														
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-08-2020														
				PO No.	69603														
				PO Date.	13-08-2020														
				Req ID	59133														
				Req Date	13-08-2020														
				Loc Req No	11878														
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt												
1	5 nos 4568 Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	12.12	1,818.00	18	327.24												
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00												
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15																			
IGST				CGST				SGST				Total Taxable Amount				2,218.00		399.24	
				199.62				199.62				Total Invoice Amount				2,617.24			

Rupees : Two Thousand Six Hundred Seventeen and Paise Twenty Four Only.

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1 of 1 : 20-08-2020

Customer Details				Invoice No.	12803	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	20-08-2020	
				PO No.	69318	
				PO Date.	31-07-2020	
				Req ID	58869	
				Req Date	31-07-2020	
				Loc Req No	165075	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8501 - Stone - granite - Black - 19mm - sft 2'1" x 9'1" - 05 nos	68022310	37	78.75	2,913.75	18	524.48
2 8500 - Stone - granite - Beading - NA - rft Black - 9'1" x 0.4" - 07 nos		18.14	26.25	476.18	18	85.72
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,389.93		610.20
	305.10	305.10	Total Invoice Amount	4,000.12		

Rupees : Four Thousand and Paise Twelve Only.

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Email: purchase@modiproperties.com

1 of 1 : 20-08-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12804	
East Side Residency Annojiguda LLP				Invoice Date.	20-08-2020	
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	69684	
GSTIN : 36AAHFE3373P1ZX				PO Date.	19-08-2020	
				Req ID	59225	
				Req Date	19-08-2020	
				Loc Req No	130126	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7507 - Stationery - other - Box file - Big - nos		5	37.00	185.00	12	22.20
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	185.00		22.20
	11.10	11.10	Total Invoice Amount	207.20		

Rupees : Two Hundred Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



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 : 21-08-2020

Customer Details				Invoice No.	12805			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-08-2020			
				PO No.	69651			
				PO Date.	18-08-2020			
				Req ID	59152			
				Req Date	17-08-2020			
				Loc Req No	11882			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags		50	215.25	10,762.50	18	1,937.24	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	10,762.50		1,937.24	
		968.62	968.62	Total Invoice Amount	12,699.75			

Rupees : Twelve Thousand Six Hundred Ninty Nine and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

Customer Details				Invoice No.	12806							
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-08-2020							
				PO No.	69701							
				PO Date.	20-08-2020							
				Req ID	59235							
				Req Date	20-08-2020							
				Loc Req No	11864							
				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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

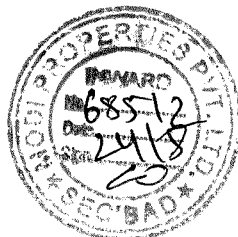
Customer Details				Invoice No.	12807			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-08-2020			
				PO No.	69668			
				PO Date.	19-08-2020			
				Req ID	59151			
				Req Date	17-08-2020			
				Loc Req No	11884			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Pannel door with honey coamb filling	4418	10	3989.00	39,890.00	18	7,180.20	
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00	
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	51	218.00	11,118.00	18	2,001.24	
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	17	105.00	1,785.00	18	321.30	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
					76,293.00		13,732.74	
IGST	CGST	SGST	Total Taxable Amount					
	6,866.37	6,866.37	Total Invoice Amount		90,025.74			

Rupees : Ninty Thousand Twenty Five and Paise Seventy Four Only.

for Summit Sales LLP

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Summit Sales LLP

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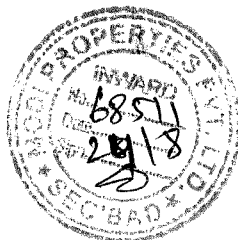
1 of 1 : 21-08-2020

Customer Details				Invoice No.	12808																		
S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA GSTIN : 36				Invoice Date.	21-08-2020																		
				PO No.	69488																		
				PO Date.	08-08-2020																		
				Req ID	59018																		
				Req Date	07-08-2020																		
				Loc Req No	165083																		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56																
2	6570 - Paints - OBD - 20kgs - buckets Tractor Emulsion Day Break	3210	2	1489.25	2,978.50	18	536.12																
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				9,398.20				1,691.68			
				845.84				845.84				Total Invoice Amount				11,089.88							

Rupees : Eleven Thousand Eighty Nine and Paise Eighty Eight Only.

for Summit Sales LLP

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Summit Sales LLP

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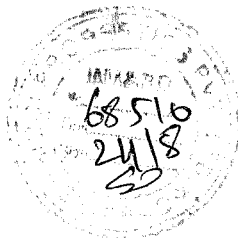
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

Customer Details				Invoice No.	12809			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	21-08-2020			
				PO No.	69704			
				PO Date.	20-08-2020			
				Req ID	59222			
				Req Date	19-08-2020			
				Loc Req No	165092			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	15	577.50	8,662.50	18	1,559.24	
2	6621 - Paints - Janta pasta - NA - Nos	3506	30	55.00	1,650.00	18	297.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					10,312.50		1,856.24	
CGST					928.12		928.12	
SGST					928.12		928.12	
Total Taxable Amount					10,312.50		1,856.24	
Total Invoice Amount					12,168.75		12,168.75	
Rupees : Twelve Thousand One Hundred Sixty Eight and Paise Seventy Five Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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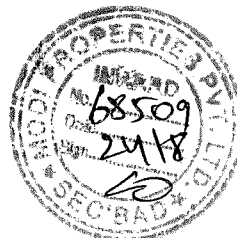
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

Customer Details				Invoice No.	12810			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	21-08-2020			
				PO No.	69485			
				PO Date.	08-08-2020			
				Req ID	58992			
				Req Date	07-08-2020			
				Loc Req No	165084			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4022 - Consumables - Dettol - NA - nos Antiseptic	3401	5	165.00	825.00	18	148.50		
2 4001 - Consumables - Air Freshner - NA - nos Odonil	3307	10	42.00	420.00	18	75.60		
3 4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00		
4 4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00		
5 4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	8.30	166.00	0	0.00		
6 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	15	80.00	1,200.00	18	216.00		
7 4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50		
8 4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80		
9 4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	18	57.60		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,946.00	618.00		
	309.00	309.00	Total Invoice Amount		4,564.00			
Rupees : Four Thousand Five Hundred Sixty Four Only.								

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for Summit Sales LLP

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Summit Sales LLP ORIGINAL INVOICE

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1 of 1 : 21-08-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12811	
Bhajj nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.	21-08-2020	
				PO No.	69553	
				PO Date.	11-08-2020	
				Req ID	59086	
				Req Date	11-08-2020	
				Loc Req No	155933	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6554 - Paints - Lappam - 25kgs - bags		20	215.25	4,305.00	18	774.90
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		12,864.60	2,315.62
	1,157.81	1,157.81	Total Invoice Amount		15,180.23	

Rupees : Fifteen Thousand One Hundred Eighty and Paise Twenty Three Only.

for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 21-08-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12812		
Villa Orchids LLP				Invoice Date.	21-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69481		
GSTIN : 36AANFG4817C1ZH				PO Date.	11-08-2020		
				Req ID	59009		
				Req Date	07-08-2020		
				Loc Req No	63470		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 30 nos		720	294.00	211,680.00	18	38,102.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		720	0.60	432.00	18	77.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					212,112.00		38,180.16
IGST	CGST	SGST	Total Taxable Amount				
	19,090.08	19,090.08	Total Invoice Amount	250,292.16			

Rupees : Two Lakh(s) Fifty Thousand Two Hundred Ninty Two and Paise Sixteen Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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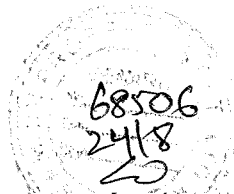
1 of 1 : 21-08-2020

Customer Details				Invoice No.	12813	
S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA GSTIN : 36				Invoice Date.	21-08-2020	
				PO No.	69692	
				PO Date.	19-08-2020	
				Req ID	59206	
				Req Date	19-08-2020	
				Loc Req No	165091	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6554 - Paints - Lappam - 25kgs - bags graflex		30	215.25	6,457.50	18	1,162.34
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	15,017.10		2,703.06
	1,351.53	1,351.53	Total Invoice Amount	17,720.18		
Rupees : Seventeen Thousand Seven Hundred Twenty and Paise Eighteen Only.						

for Summit Sales LLP

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1 of 1 : 21-08-2020

Customer Details		Invoice No.	12814
Modi Reality (Miryalguda) LLP		Invoice Date.	21-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	69528
GSTIN : 36ABCFM6774G2ZZ		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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	21	220.00	4,620.00	18	831.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,620.00		831.60
	415.80	415.80	Total Invoice Amount		5,451.60		

Rupees : Five Thousand Four Hundred Fifty One and Paise Sixty Only.

for Summit Sales LLP



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1 of 1 : 21-08-2020

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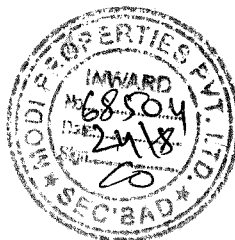
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12815					
Vista Homes				Invoice Date.	21-08-2020					
Kapra, Opp to MRR School, Ecil				PO No.	69594					
SY.no.193				PO Date.	13-08-2020					
GSTIN : 36AAGFV2068P1ZJ				Req ID	59127					
				Req Date	13-08-2020					
				Loc Req No	99773					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	5	866.00	4,330.00	18	779.40			
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	10,630.00	1,913.40
				956.70		956.70		Total Invoice Amount	12,543.40	

Rupees : Twelve Thousand Five Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

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Summit Sales LLP ORIGINAL INVOICE

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1 of 1 : 19-08-2020

Customer Details				Invoice No.	12793	
GV Discovery Center Pvt Ltd Sy No.234 & 235, Thurkapally, Hyderabad GSTIN : 36AAHCG4940K1ZC				Invoice Date.	19-08-2020	
				PO No.	69687	
				PO Date.	19-08-2020	
				Req ID	59188	
				Req Date	18-08-2020	
				Loc Req No	13017	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	55.00		6.60
	3.30	3.30	Total Invoice Amount	61.60		
Rupees : Sixty One and Paise Sixty Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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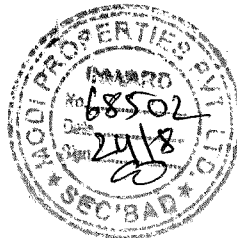
1 of 1 : 19-08-2020

Customer Details				Invoice No.	12794		
GV Research Centre Pvt Ltd				Invoice Date.	19-08-2020		
innopolis sy no 542 ,genome valley ,thurkapally ,hyd				PO No.	69690		
GSTIN : 36AAHCG4562D1ZP				PO Date.	19-08-2020		
				Req ID	59193		
				Req Date	18-08-2020		
				Loc Req No	163123		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - pvc	9017	1	385.00	385.00	18	69.30
2	2115 - Carpentry - hardware - Measuring tape - STEEL	9017	1	500.00	500.00	18	90.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
5	9545 - Tools - Helmet - other - nos WHITE	65061090	10	185.00	1,850.00	18	333.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,460.00		733.80
		366.90	366.90	Total Invoice Amount	5,193.80		

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

for Summit Sales LLP

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Summit Sales LLP

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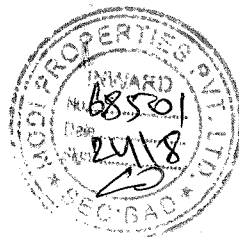
1 of 1 : 19-08-2020

Customer Details				Invoice No.	12788		
Villa Orchids LLP				Invoice Date.	19-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69669		
GSTIN : 36AANFG4817C1ZH				PO Date.	19-08-2020		
				Req ID	59212		
				Req Date	19-08-2020		
				Loc Req No	63489		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	95	30.00	2,850.00	18	513.00
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	65	55.00	3,575.00	18	643.50
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	397	36.00	14,292.00	18	2,572.56
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
12	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
14	4803 - Electrical - conducting - PVC Round Cover - 3		275	7.50	2,062.50	18	371.24
15	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
IGST					65,864.50		11,855.60
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							77,720.11

Rupees : Seventy Seven Thousand Seven Hundred Twenty and Paise Eleven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 19-08-2020

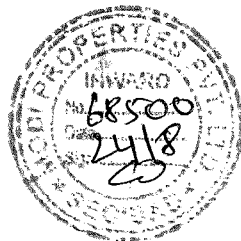
Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	Invoice No.	12792
	Invoice Date.	19-08-2020
	PO No.	69637
	PO Date.	17-08-2020
	Req ID	58226
	Req Date	03-07-2020
	Loc Req No	100178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	5338.00	5,338.00	18	960.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,338.00		960.84
		480.42	480.42	Total Invoice Amount		6,298.84	

Rupees : Six Thousand Two Hundred Ninty Eight and Paise Eighty Four Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.	12791			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	19-08-2020			
				PO No.	69645			
				PO Date.	18-08-2020			
				Req ID	59159			
				Req Date	17-08-2020			
				Loc Req No	163121			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		50	21.00	1,050.00	18	189.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		1,050.00	189.00	
		94.50	94.50	Total Invoice Amount		1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details

Serene Constructions LLP
 Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No. 12776
 Invoice Date. 19-08-2020
 PO-No. - 69573
 PO Date. 12-08-2020
 Req ID 59075
 Req Date 11-08-2020
 Loc Req No 150327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags		20	161.00	3,220.00	5	161.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts Maroon	3214	15	46.00	690.00	18	124.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,830.00	450.80
	225.40	225.40	Total Invoice Amount	5,280.80	

Rupees : Five Thousand Two Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.	12777			
Silver Oak Villas LLP				Invoice Date.	19-08-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.	69085			
GSTIN : 36ADBFS3288A2Z7				PO Date.	24-07-2020			
				Req ID	58526			
				Req Date	17-07-2020			
				Loc Req No	155874			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		10	425.00	4,250.00	18	765.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					4,250.00		765.00	
CGST								
SGST								
Total Taxable Amount					4,250.00		765.00	
Total Invoice Amount					5,015.00			

Rupees : Five Thousand Fifteen Only.

for Summit Sales LLP

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1 of 1 : 19-08-2020

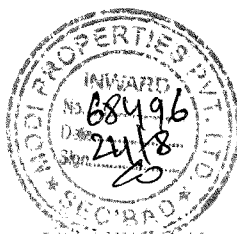
Customer Details				Invoice No.	12778						
East Side Residency Annojiguda LLP				Invoice Date.	19-08-2020						
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	69644						
GSTIN : 36AAHFE3373P1ZX				PO Date.	18-08-2020						
				Req ID	59156						
				Req Date	17-08-2020						
				Loc Req No	130122						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00				
2	4022 - Consumables - Dettol - NA - nos hand wash	3401	10	65.00	650.00	18	117.00				
3	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00				
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00				
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60				
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST		Total Taxable Amount	2,010.00	282.60
					141.30		141.30		Total Invoice Amount	2,292.60	

Rupees : Two Thousand Two Hundred Ninty Two and Paise Sixty Only.

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 : 19-08-2020

Customer Details				Invoice No.	12779		
Silver Oak Villas LLP				Invoice Date.	19-08-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69297		
GSTIN : 36ADBFS3288A2Z7				PO Date.	30-07-2020		
				Req ID	58857		
				Req Date	30-07-2020		
				Loc Req No	155911		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4000 - Consumables - Acid - NA - ltrs	2806	2	16.00	32.00	18	5.76
3	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	73.00	146.00	18	26.28
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	2	42.00	84.00	18	15.12
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,264.00		227.52
		113.76	113.76	Total Invoice Amount			1,491.52

Rupees : One Thousand Four Hundred Ninty One and Paise Fifty Two Only.

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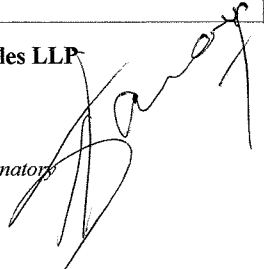
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.	12780		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	19-08-2020		
				PO No.	69520		
				PO Date.	10-08-2020		
				Req ID	59030		
				Req Date	08-08-2020		
				Loc Req No	155926		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00	
	567.00	567.00	Total Invoice Amount	7,434.00			

Rupees : Seven Thousand Four Hundred Thirty Four Only.

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1 of 1 : 19-08-2020

Customer Details				Invoice No.	12781					
Silver Oak Villas LLP				Invoice Date.	19-08-2020					
SY NO. 291, Cherlapally, Hyderabad				PO No.	68955					
GSTIN : 36ADBFS3288A2Z7				PO Date.	20-07-2020					
				Req ID	58563					
				Req Date	18-07-2020					
				Loc Req No	155886					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	2,310.00	415.80
				207.90		207.90		Total Invoice Amount	2,725.80	
Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty 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 : 19-08-2020

Customer Details				Invoice No.	12782			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	19-08-2020			
				PO No.	69643			
				PO Date.	18-08-2020			
				Req ID	59142			
				Req Date	13-08-2020			
				Loc Req No	155936			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00	
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70	
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40	
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,695.00		781.10	
		390.55	390.55	Total Invoice Amount	5,476.10			

Rupees : Five Thousand Four Hundred Seventy Six and Paise Ten Only.

for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.	12783		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	19-08-2020		
				PO No.	69670		
				PO Date.	19-08-2020		
				Req ID	59141		
				Req Date	13-08-2020		
				Loc Req No	155939		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,100.00		558.00	
	279.00	279.00	Total Invoice Amount	3,658.00			

Rupees : Three Thousand Six Hundred Fifty Eight Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.	12784	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	19-08-2020	
				PO No.	69400	
				PO Date.	05-08-2020	
				Req ID	58871	
				Req Date	31-07-2020	
				Loc Req No	155912	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	318.00	1,272.00	18	228.96
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	75.00	1,350.00	18	243.00
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		18,192.00	3,274.56
	1,637.28	1,637.28	Total Invoice Amount		21,466.56	

Rupees : Twenty One Thousand Four Hundred Sixty Six and Paise Fifty Six Only.

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No. 12775
 Invoice Date. 19-08-2020
 PO No. 69653
 PO Date. 18-08-2020
 Req ID 59150
 Req Date 17-08-2020
 Loc Req No 150329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	50	7.00	350.00	18	63.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	350.00	63.00
	31.50	31.50	Total Invoice Amount	413.00	

Rupees : Four Hundred Thirteen Only.

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for Summit Sales LLP

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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2020

Customer Details				Invoice No.	12770			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	18-08-2020			
				PO No.	69652			
				PO Date.	18-08-2020			
				Req ID	59184			
				Req Date	18-08-2020			
				Loc Req No	100229			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		360.00	64.80	
		32.40	32.40	Total Invoice Amount		424.80		

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

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for Summit Sales LLP

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Summit Sales LLP

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1 of 1 : 18-08-2020

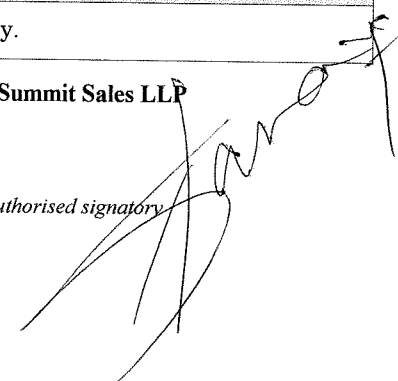
Customer Details				Invoice No.	12769		
Aedis Developers LLP				Invoice Date.	18-08-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68855		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	15-07-2020		
				Req ID	58394		
				Req Date	10-07-2020		
				Loc Req No	100189		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 30nos		480	42.00	20,160.00	18	3,628.80
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 05 nos		60	42.00	2,520.00	18	453.60
3	6189 - Miscellaneous - Hamali Charges - NA - Per		540	0.60	324.00	18	58.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST							
CGST				2,070.36			
SGST				2,070.36			
Total Taxable Amount					23,004.00	4,140.72	
Total Invoice Amount					27,144.72		

Rupees : Twenty Seven Thousand One Hundred Fourty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

