

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details				Invoice No.		12851	
Bloomdale owners Association Sy no-1139, Shameerpet, Hyderabad GSTIN : 36				Invoice Date.		25-08-2020	
				PO No.		69559	
				PO Date.		11-08-2020	
				Req ID		59084	
				Req Date		11-08-2020	
				Loc Req No		21499	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	2	56.00	112.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	42.00	252.00	18	45.36
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	165.00	990.00	18	178.20
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
8	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	80.00	480.00	18	86.40
10	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
11	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
12	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,352.00	594.24
		297.12	297.12	Total Invoice Amount		4,946.24	

Rupees : Four Thousand Nine Hundred Fourty Six and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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1 of 1 : 25-08-2020

Customer Details				Invoice No.		12852	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-08-2020	
				PO No.		69331	
				PO Date.		31-07-2020	
				Req ID		58850	
				Req Date		30-07-2020	
				Loc Req No		72902	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 08nos		132.16	178.50	23,590.56	18	4,246.30
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 04nos		56	178.50	9,996.00	18	1,799.28
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IGST		CGST	SGST	Total Taxable Amount		33,586.56	6,045.58
		3,022.79	3,022.79	Total Invoice Amount		39,632.14	
Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen Only.							

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1 of 1 : 25-08-2020

Customer Details

Nilgiri Estates

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

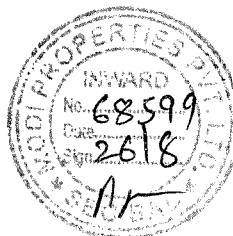
GSTIN : 36AAHFN0766F1ZA

Invoice No.	12853
Invoice Date.	25-08-2020
PO No.	68740
PO Date.	09-07-2020
Req ID	58315
Req Date	07-07-2020
Loc Req No	72849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 08nos		132.16	178.50	23,590.56	18	4,246.30
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 04nos		56	178.50	9,996.00	18	1,799.28
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IGST				CGST		SGST	
3,022.79				3,022.79		3,022.79	
Total Taxable Amount				33,586.56		6,045.58	
Total Invoice Amount				39,632.14			
Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen Only.							

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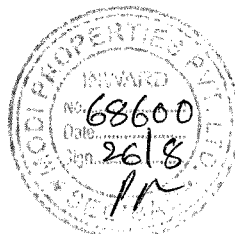
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		12854			
				Invoice Date.		25-08-2020			
				PO No.		69721			
				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 - Roff Stone Tile Adhesive - 25 -			3214	5	630.00	3,150.00	18	567.00
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IGST		CGST		SGST		Total Taxable Amount		3,150.00	567.00
		283.50		283.50		Total Invoice Amount		3,717.00	
Rupees : Three Thousand Seven Hundred Seventeen Only.									

Subject to Hyderabad Jurisdiction



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