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		
Bloomdale owners Association	Invoice No.	12851
Sy no-1139,Shameerpet,Hyderabad	Invoice Date.	25-08-2020
	PO No.	69559
	PO Date.	11-08-2020
	Req ID	59084
GSTIN : 36	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 - Phinyle - 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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68597 Date 26/8 Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12852
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-08-2020
	PO No.	69331
	PO Date.	31-07-2020
	Req ID	58850
GSTIN : 36AAHFN0766F1ZA	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		132.16	178.50	23,590.56	18	4,246.30
	4'1.5" x 4' - 08nos						
2	8184 - Steel - other - MS Gate - NA - Sft		56	178.50	9,996.00	18	1,799.28
	3'6" x 4' - 04nos						
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68598
Date 26/8
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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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12853
Nilgiri Estates	Invoice Date.	25-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68740
	PO Date.	09-07-2020
	Req ID	58315
	Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		132.16	178.50	23,590.56	18	4,246.30
	4'1.5" x 4' - 08nos						
2	8184 - Steel - other - MS Gate - NA - Sft		56	178.50	9,996.00	18	1,799.28
	3'6" x 4' - 04nos						
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 68599
Date 26/8
Sign.

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	Invoice No.	12854
Silver Oak Villas LLP	Invoice Date.	25-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69721
	PO Date.	20-08-2020
	Req ID	59142
GSTIN : 36ADBFS3288A2Z7	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
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 68600
Date 26/8
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory