

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

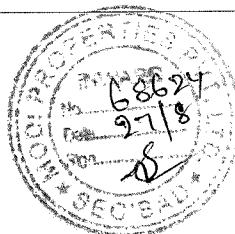
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12866	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		26-08-2020	
				PO No.		69777	
				PO Date.		24-08-2020	
				Req ID		59246	
				Req Date		20-08-2020	
				Loc Req No		140264	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		30	10.50	315.00	5	15.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				315.00		15.76	
7.88				7.88		Total Invoice Amount	
				330.75			
Rupees : Three Hundred Thirty and Paise Seventy Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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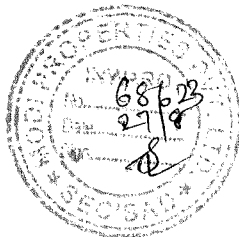
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12865	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		26-08-2020	
				PO No.		69611	
				PO Date.		14-08-2020	
				Req ID		59102	
				Req Date		12-08-2020	
				Loc Req No		140258	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft 2' x 4' - 6mm thick with frame - in nos		2	1000.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
180.00				180.00		Total Taxable Amount	
Total Invoice Amount				2,000.00		360.00	
Rupees : Two Thousand Three Hundred Sixty Only.				2,360.00			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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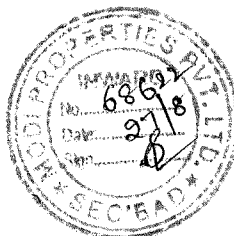
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12864	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-08-2020	
				PO No.		67435	
				PO Date.		23-05-2020	
				Req ID		57138	
				Req Date		23-05-2020	
				Loc Req No		155673	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,887.74		5,887.74	
Total Taxable Amount				65,419.32		11,775.48	
Total Invoice Amount				77,194.80			
Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12863	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-08-2020	
				PO No.		67254	
				PO Date.		19-05-2020	
				Req ID		56928	
				Req Date		16-05-2020	
				Loc Req No		155707	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		65,419.32	11,775.48
		5,887.74	5,887.74	Total Invoice Amount		77,194.80	
Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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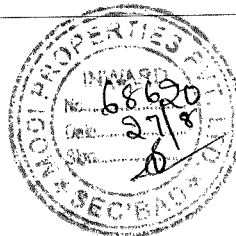
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12862	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-08-2020	
				PO No.		67253	
				PO Date.		19-05-2020	
				Req ID		56927	
				Req Date		16-05-2020	
				Loc Req No		155708	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 --120 nos	6802	390	66.15	25,798.50	18	4,643.72
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							
IGST					CGST		SGST
					5,887.74		5,887.74
Total Taxable Amount					65,419.32		11,775.48
Total Invoice Amount					77,194.80		
Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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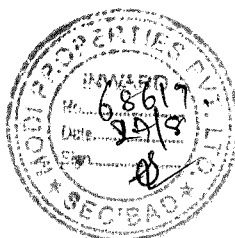
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12861			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-08-2020			
				PO No.		69406			
				PO Date.		05-08-2020			
				Req ID		58927			
				Req Date		03-08-2020			
				Loc Req No		68366			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos			9608	8	21.00	168.00	18	30.24
2									
3									
4									
5									
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7									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		168.00	30.24
		15.12		15.12		Total Invoice Amount		198.24	
Rupees : One Hundred Ninty Eight and Paise Twenty Four Only.									

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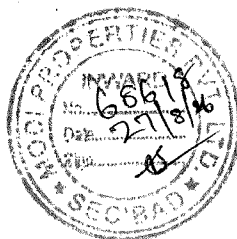
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12860	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020	
				PO No.		69740	
				PO Date.		21-08-2020	
				Req ID		59204	
				Req Date		19-08-2020	
				Loc Req No		11889	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,100.00	378.00
		189.00	189.00	Total Invoice Amount		2,478.00	
Rupees : Two Thousand Four Hundred Seventy Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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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 : 26-08-2020

Customer Details				Invoice No.		12859	
Modi Reality Mallapur LLP				Invoice Date.		26-08-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		69446	
GSTIN : 36AAEFM1459R1ZP				PO Date.		06-08-2020	
				Req ID		58978	
				Req Date		06-08-2020	
				Loc Req No		68358	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		36.00		36.00		Total Invoice Amount	
					600.00		72.00
					672.00		
Rupees : Six Hundred Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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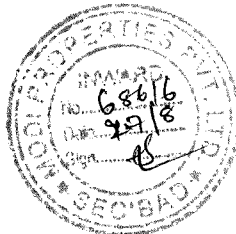
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12858					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020					
				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	4814 - Electrical - wires - Cu multistand wires yellow		16	606.00	9,696.00	18	1,745.28				
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08				
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1413.00	5,652.00	18	1,017.36				
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1413.00	5,652.00	18	1,017.36				
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84				
6	4822 - Electrical - wires - Cu multistand wires Black -		3	2196.00	6,588.00	18	1,185.84				
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	34,782.00		6,260.76
				3,130.38		3,130.38		Total Invoice Amount	41,042.76		
Rupees : Fourty One Thousand Fourty Two and Paise Seventy Six Only.											

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12857
Invoice Date.	26-08-2020
PO No.	69554
PO Date.	11-08-2020
Req ID	59034
Req Date	08-08-2020
Loc Req No	68372

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs				9017	5	120.00	600.00	18	108.00
2	2115 - Carpentry - hardware - Measuring tape - PVC				9017	3	385.00	1,155.00	18	207.90
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15										
IGST		CGST		SGST		Total Taxable Amount		1,755.00		315.90
		157.95		157.95		Total Invoice Amount		2,070.90		
Rupees : Two Thousand Seventy and Paise Ninty Only.										

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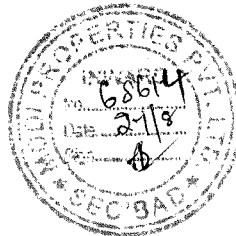
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details					Invoice No.		12856	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		26-08-2020	
					PO No.		69767	
					PO Date.		24-08-2020	
					Req ID		59101	
					Req Date		12-08-2020	
					Loc Req No		11872	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84	
2	3509 - Computers and Peripherals - Internet Cable - 305 mtrs 3 bundles cat 6		915	16.00	14,640.00	18	2,635.20	
3								
4								
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10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					23,628.00		4,253.04	
Total Invoice Amount					27,881.04			
Rupees : Twenty Seven Thousand Eight Hundred Eighty One and Paise Four Only.								

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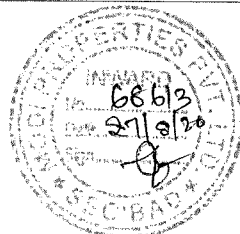
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12855	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020	
				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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 5 nos ✓	3917	100	12.12	1,212.00	18	218.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
109.08				109.08		109.08	
Total Taxable Amount				1,212.00		218.16	
Total Invoice Amount				1,430.16			
Rupees : One Thousand Four Hundred Thirty and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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