

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 : 27-08-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12883		
Nilgiri Estates				Invoice Date.	27-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69696		
GSTIN : 36AAHFN0766F1ZA				PO Date.	19-08-2020		
				Req ID	59210		
				Req Date	19-08-2020		
				Loc Req No	72923		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
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9							
10							
11							
12							
13							
14							
15							
				3,969.00			714.42
IGST		CGST		SGST		Total Taxable Amount	
357.21		357.21				4,683.42	
				Total Invoice Amount			

Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

OPTIONAL INVOICE

Customer Details				Invoice No.	12882	
Nilgiri Estates				Invoice Date.	27-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69844	
GSTIN : 36AAHFN0766F1ZA				PO Date.	26-08-2020	
				Req ID	59358	
				Req Date	26-08-2020	
				Loc Req No	72936	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
2 4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
3 4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
4 4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
5 4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
6 4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
7 4782 - Electrical - wires - A1 service Wire - 7/20 - 4coils	85446020	400	16.00	6,400.00	18	1,152.00
8 4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
9 4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
10 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
11 4820 - Electrical - wires - Cu multistand wires Green -		4	1498.00	5,992.00	18	1,078.56
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	64,214.00		11,558.52
	5,779.26	5,779.26	Total Invoice Amount	75,772.52		
Rupees : Seventy Five Thousand Seven Hundred Seventy Two and Paise Fifty Two Only.						

Subject to Hyderabad Jurisdiction



68679

for Summit Sales LLP

Authorised signatory

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ORIGINAL INVOICE

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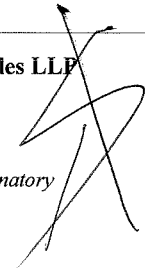
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12881					
Nilgiri Estates				Invoice Date.	27-08-2020					
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69394					
GSTIN : 36AAHFN0766F1ZA				PO Date.	04-08-2020					
				Req ID	58886					
				Req Date	31-07-2020					
				Loc Req No	72909					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4581 - Electrical - other - Gate lamp - NA - nos		25	682.00	17,050.00	18	3,069.00			
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15										
IGST				CGST		SGST		Total Taxable Amount	17,050.00	3,069.00
				1,534.50		1,534.50		Total Invoice Amount	20,119.00	

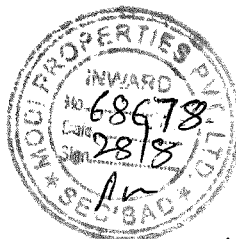
Rupees : Twenty Thousand One Hundred Nineteen Only.

for Summit Sales LLP



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Subject to Hyderabad Jurisdiction



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

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12880			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	27-08-2020			
				PO No.	69649			
				PO Date.	18-08-2020			
				Req ID	59145			
				Req Date	17-08-2020			
				Loc Req No	72919			
					Description of Goods	HSN/SAC	Qty	Rate
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				24.00				
SGST				24.00				
Total Taxable Amount					400.00		48.00	
Total Invoice Amount					448.00			
Rupees : Four Hundred Fourty Eight Only.								

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for Summit Sales LLP

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[Handwritten Signature]

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1 of 1 : 27-08-2020

ORIGINAL INVOICE

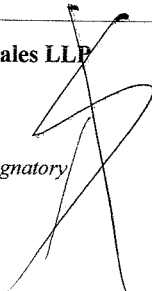
Customer Details		Invoice No.	12879
Nilgiri Estates		Invoice Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69584
GSTIN : 36AAHFN0766F1ZA		PO Date.	12-08-2020
		Req ID	59105
		Req Date	12-08-2020
		Loc Req No	72917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue pens	9608	15	5.50	82.50	12	9.90
2	7560 - Stationery - other - Pen - NA - nos Black pens	9608	15	5.50	82.50	12	9.90
3	7560 - Stationery - other - Pen - NA - nos Red pens	9608	5	5.50	27.50	12	3.30
4							
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15							
	IGST	CGST	SGST	Total Taxable Amount	192.50		23.10
		11.55	11.55	Total Invoice Amount	215.60		

Rupees : Two Hundred Fifteen and Paise Sixty Only.

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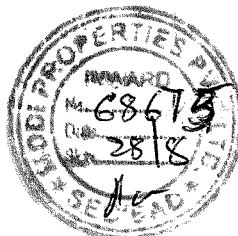
1 of 1 : 27-08-2020

Customer Details				Invoice No.	12878			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	27-08-2020			
				PO No.	69873			
				PO Date.	26-08-2020			
				Req ID	59346			
				Req Date	25-08-2020			
				Loc Req No	72934			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00	
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64	
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68	
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	10	6.00	60.00	18	10.80	
5	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04	
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15								
IGST		CGST		SGST		Total Taxable Amount		
		101.58		101.58		1,526.00		
Total Invoice Amount						203.16		
						1,729.16		

Rupees : One Thousand Seven Hundred Twenty Nine and Paise Sixteen Only.

for Summit Sales LLP

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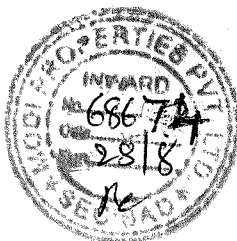
Customer Details				Invoice No.	12877				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-08-2020				
				PO No.	69881				
				PO Date.	26-08-2020				
				Req ID	59359				
				Req Date	26-08-2020				
				Loc Req No	165100				
				Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%
1 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	26	541.00	14,066.00	18	2,531.88			
2 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00			
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13									
14									
15									
IGST				CGST				SGST	
				4,208.94				4,208.94	
Total Taxable Amount				46,766.00				8,417.88	
Total Invoice Amount				55,183.88					

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

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1 of 1 : 27-08-2020

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	12876
	Invoice Date.	27-08-2020
	PO No.	69824
	PO Date.	22-05-2020
	Req ID	59301
	Req Date	24-08-2020
	Loc Req No	165097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine Slump cone test equipment		1	1732.50	1,732.50	18	311.86
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4							
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8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,732.50		311.86
		155.93	155.93	Total Invoice Amount	2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

for Summit Sales LLP

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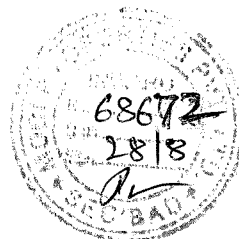
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12875			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-08-2020			
				PO No.	69788			
				PO Date.	25-08-2020			
				Req ID	59221			
				Req Date	19-08-2020			
				Loc Req No	165089			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50	
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80	
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		5	195.00	975.00	18	175.50	
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		5	160.00	800.00	18	144.00	
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		5	330.00	1,650.00	18	297.00	
6	2156 - Carpentry - hardware - S.S. Screws - other - 35mm x 8 mm		5	210.00	1,050.00	18	189.00	
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12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		5,710.00	1,027.80	
		513.90	513.90	Total Invoice Amount		6,737.80		
Rupees : Six Thousand Seven Hundred Thirty Seven and Paise Eighty Only.								

for Summit Sales LLP

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[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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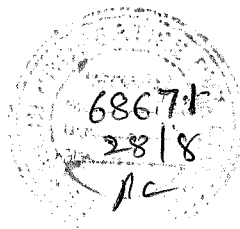
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12874		
K Srinu				Invoice Date.	27-08-2020		
Sy No. 786, Miryalguda, Nalgonda District				PO No.	69698		
GSTIN : 36CAWPK8329R1Z8				PO Date.	19-08-2020		
				Req ID	59208		
				Req Date	19-08-2020		
				Loc Req No	165090		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		17	215.25	3,659.25	18	658.66
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,659.25		658.66
	329.33	329.33	Total Invoice Amount		4,317.91		
Rupees : Four Thousand Three Hundred Seventeen and Paise Ninty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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1 of 1 : 27-08-2020

Customer Details				Invoice No.	12873			
Modi Reality (Miryalguda) LLP				Invoice Date.	27-08-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	69704			
GSTIN : 36ABCFM6774G2ZZ				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	20	577.50	11,550.00	18	2,079.00
2	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
3							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,650.00		2,277.00
	1,138.50	1,138.50	Total Invoice Amount		14,927.00		

Rupees : Fourteen Thousand Nine Hundred Twenty Seven Only.

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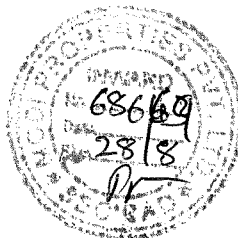
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12872		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-08-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	69812		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-08-2020		
				Req ID	59300		
				Req Date	24-08-2020		
				Loc Req No	165098		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	10	469.00	4,690.00	18	844.20
2							
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4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				422.10		422.10	
Total Taxable Amount				4,690.00		844.20	
Total Invoice Amount				5,534.20			

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP



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ORIGINAL INVOICE

1 of 1 27-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12897	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	27-08-2020	
				PO No.	69826	
				PO Date.	25-08-2020	
				Req ID	59025	
				Req Date	08-08-2020	
				Loc Req No	155931	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV 360 Degree	10	2622.00	26,220.00	18	4,719.60
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST						
CGST				2,359.80		
SGST				2,359.80		
Total Taxable Amount				26,220.00		4,719.60
Total Invoice Amount				30,939.60		

Rupees : Thirty Thousand Nine Hundred Thirty Nine and Paise Sixty Only.

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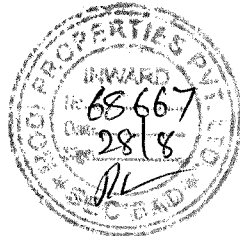
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12896			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-08-2020			
				PO No.	69680			
				PO Date.	19-08-2020			
				Req ID	59138			
				Req Date	13-08-2020			
				Loc Req No	11880			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 10 nos		200	42.00	8,400.00	18	1,512.00	
2	8183 - Steel - other - MS Z Angle Templates - NA - 5' x 3' - 08 nos	7216	128	42.00	5,376.00	18	967.68	
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 08 nos		64	42.00	2,688.00	18	483.84	
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 22 nos		220	42.00	9,240.00	18	1,663.20	
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72	
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 10 nos		98	42.00	4,116.00	18	740.88	
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 01 nos		12	42.00	504.00	18	90.72	
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 04 nos		64	42.00	2,688.00	18	483.84	
9	6189 - Miscellaneous - Hamali Charges - NA - Per		898	0.60	538.80	18	96.98	
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	38,254.80		6,885.86	
		3,442.93	3,442.93	Total Invoice Amount	45,140.66			

Rupees : Fourty Five Thousand One Hundred Fourty and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory