

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 : 31-08-2020

Customer DetailsModi Properties Pvt. Ltd.
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD

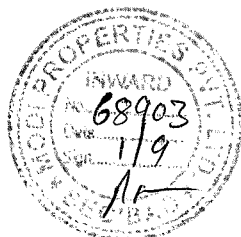
GSTIN : 36AABCM4761E1ZM

Invoice No.	12950
Invoice Date.	31-08-2020
PO No.	69654
PO Date.	18-08-2020
Req ID	59178
Req Date	17-08-2020
Loc Req No	16402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	606.00	3,030.00	18	545.40
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100							
IGST	CGST	SGST	Total Taxable Amount	3,030.00			545.40
	272.70	272.70	Total Invoice Amount		3,575.40		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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e
Rs.

Summit Sales LLP

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

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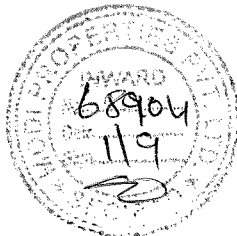
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Customer Details				Invoice No.		12951				
Kadakhia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		31-08-2020				
				PO No.		69316				
				PO Date.		31-07-2020				
				Req ID		58878				
				Req Date		31-07-2020				
				Loc Req No		21495				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft				210	15.75	3,307.50	5	165.38	
	70 nos									
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IGST		CGST		SGST		Total Taxable Amount		3,307.50		165.38
		82.69		82.69		Total Invoice Amount		3,472.88		
Rupees : Three Thousand Four Hundred Seventy Two and Paise Eighty Eight Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

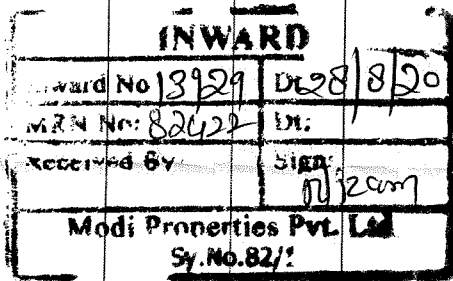
DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

GSTIN No: 36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR NO Phone No	Shipping Address MAY FLOWER PLATINUM MALLAPUR MR. NARENDAR REDDY PH 7680971999	INV NO: 1785 DATE : 28-08-2020 PO NO: 69875/14834 DATE : TRUCK NO : AP23Y3404 E WayBill No 131244574685
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
Total			520		1,27,968.74			



CGST AMT : 17,915.63 IGST AMT : TAXABLE AMOUNT - 1,27,968.74
 SGST AMT : 17,915.63 TOTAL GST AMOUNT - 35,831.26

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off:

TOTAL:

163800.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)
 Account No : 070611100002014
 RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



AUTHORISED SIGNATORY

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE