

Tax Invoice

SHREE RAM ENTERPRISES
 NO 3-4-845/5, NEAR BJP OFFICE
 BARKATPURA CHAMAN HYDERABAD
 TELANGANA-500027
 GSTIN/UIN: 36BFJPM1279J1Z2
 State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
 16/i, Sy. No. 66, Road No 7,
 Nacharam, Hyderabad
 GSTIN/UIN : 36AAECS3053J1ZB
 State Name : Telangana, Code : 36

Invoice No. **25**
 Dated **30-Aug-2020**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No. **69934**
 Delivery Note Date
 Despatched through **14827**
 Destination **Rampally**
 Bill of Lading/LR-RR No. **31-08-20 dt. 31-Aug-2020**
 Motor Vehicle No. **AP09TA8607**
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Bend 45d 110m ✓	3917	72 NOS ✓	108.61	NOS	38.25 %	4,828.80
2	Sudhakar Swr Plain Bend 110mm ✓	3917	120 NOS ✓	125.44	NOS	38.25 %	9,295.10
3	Sudhakar Swr Door Bend 75mm ✓	3917	45 NOS ✓	88.11	NOS	38.25 %	2,448.36
4	Sudhakar Solvent Cement 250ml ✓	3506	36 NOS ✓	89.00	NOS	48 %	1,666.08
5	Sudhakar Swr Rubber Lubricant 500gm ✓	3404	20 NOS ✓	160.00	NOS	48 %	1,664.00
6	Sudhakar-Rigid End Cap 110mm ✓	3917	40 NOS ✓	64.25	NOS	31.50 %	1,760.45
7	Sudhakar Swr DS Pipe 75m*10ft ✗	3917	20 NOS	363.15	NOS	38.25 %	4,484.90
8	Sudhakar Swr DS Pipe 110m*10ft ✗	3917	20 NOS	679.47	NOS	38.25 %	8,391.45
9	Sudhakar Swr Plain Bend 75mm ✓	3917	90 NOS	73.07	NOS	38.25 %	4,060.87
							38,600.01
							CGST
							SGST
							ROUND OFF
Less :							3,474.00
							3,474.00
							(-0.01)
Total			463 NOS				₹ 45,548.00

Amount Chargeable (in words)

INR Forty Five Thousand Five Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	35,269.93	9%	3,174.29	9%	3,174.29	6,348.58
3506	1,666.08	9%	149.95	9%	149.95	299.90
3404	1,664.00	9%	149.76	9%	149.76	299.52
Total	38,600.01		3,474.00		3,474.00	6,948.00

Tax Amount (in words) **INR Six Thousand Nine Hundred Forty Eight Only**

INWARD
 Inward No: 14806 Dt: 31/8/20
 MRN No: 82447 Dt: 01/9/20
 Received By: Sign: *[Signature]*
SUMIT SALES LLP

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Oriental Bank of Commerce**
 A/c No. : **08521652000024**
 Branch & IFSC Code : **Geeta Nagar 2, ORBC0100852**

for **SHREE RAM ENTERPRISES**

Authorised Signatory

INWARD
 Inward No: 14817 Dt: 02/9/20
 MRN No: 82546 Dt:
 Received By: Sign: *[Signature]*
SUMIT SALES LLP

This is a Computer Generated Invoice

Stores Manager

TAX 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

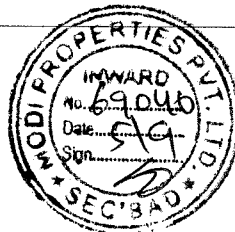
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.	12996		
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.	03-09-2020		
				PO No.	69945		
				PO Date.	29-08-2020		
				Req ID	59437		
				Req Date	29-08-2020		
				Loc Req No	163141		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
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15							
IGST				CGST		SGST	
585.00				585.00		Total Taxable Amount	
Total Invoice Amount				6,500.00		1,170.00	
Total Invoice Amount				7,670.00			

Rupees : Seven Thousand Six Hundred Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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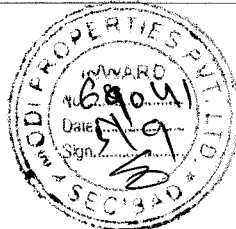
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		12997						
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020						
				PO No.		70058						
				PO Date.		02-09-2020						
				Req ID		59538						
				Req Date		02-09-2020						
				Loc Req No		163143						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X			4418	2	1992.32	3,984.64	18	717.24			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		3,984.64		717.24
				358.62		358.62		Total Invoice Amount		4,701.88		
Rupees : Four Thousand Seven Hundred One and Paise Eighty Eight Only.												

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		12998	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020	
				PO No.		70029	
				PO Date.		02-09-2020	
				Req ID		59539	
				Req Date		02-09-2020	
				Loc Req No		163144	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		16	42.00	672.00	18	120.96
	02 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		16	0.60	9.60	18	1.72
3							
4	-						
5							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		681.60	122.68
		61.34	61.34	Total Invoice Amount		804.29	
Rupees : Eight Hundred Four and Paise Twenty Nine Only.							

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for Summit Sales LLP

Authorized signatory

TAX INVOICE

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 : 03-09-2020

Customer Details				Invoice No.		12999			
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020			
				PO No.		70069			
				PO Date.		02-09-2020			
				Req ID		59538			
				Req Date		02-09-2020			
				Loc Req No		163143			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	5	50.00	250.00	18	45.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	1	60.00	60.00	18	10.80
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15									
IGST		CGST		SGST		Total Taxable Amount		355.00	63.90
		31.95		31.95		Total Invoice Amount		418.90	
Rupees : Four Hundred Eighteen and Paise Ninty Only.									

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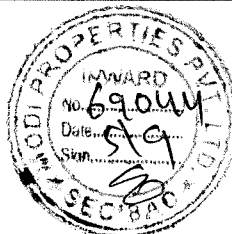
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13000	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020	
				PO No.		70059	
				PO Date.		02-09-2020	
				Req ID		59544	
				Req Date		02-09-2020	
				Loc Req No		163154	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
2	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
3	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
	Room Freshner						
4							
5							
6							
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10							
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15							
IGST		CGST	SGST	Total Taxable Amount		1,512.00	272.16
		136.08	136.08	Total Invoice Amount		1,784.16	
Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.							

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for Summit Sales LLP

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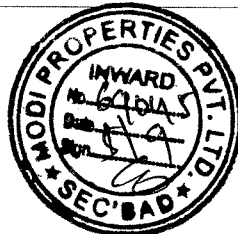
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1 of 1 : 03-09-2020

Customer Details				Invoice No.		13001	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020	
				PO No.		70068	
				PO Date.		04-10-2020	
				Req ID		59535	
				Req Date		02-09-2020	
				Loc Req No		163153	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	6	57.00	342.00	18	61.56
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	1	77.00	77.00	18	13.86
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	2	89.00	178.00	18	32.04
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	10	65.00	650.00	18	117.00
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	2	55.00	110.00	18	19.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	20	36.00	720.00	18	* 129.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	10	11.00	110.00	18	19.80
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
11	4803 - Electrical - conducting - PVC Round Cover - 3		10	7.50	75.00	18	13.50
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,178.00	572.04
		286.02	286.02	Total Invoice Amount		3,750.04	
Rupees : Three Thousand Seven Hundred Fifty and Paise Four Only.							



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Summit Sales LLP

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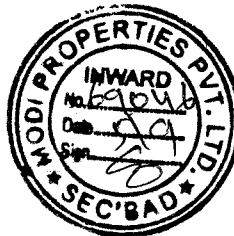
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13002	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020	
				PO No.		70066	
				PO Date.		02-09-2020	
				Req ID		59536	
				Req Date		02-09-2020	
				Loc Req No		163152	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	642.00	642.00	18	115.56
2	4817 - Electrical - wires - Cu multistand wires Green -		1	642.00	642.00	18	115.56
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
4	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
5	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
6	4822 - Electrical - wires - Cu multistand wires Black -		1	2325.00	2,325.00	18	418.50
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 1coils	85446020	100	16.00	1,600.00	18	288.00
8							
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13							
14							
15							
IGST				CGST		SGST	
947.52				947.52		947.52	
Total Taxable Amount				10,528.00		1,895.04	
Total Invoice Amount				12,423.04			

Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Four Only.

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for Summit Sales LLP

Authorised signatory

TAX 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

1 of 1 : 03-09-2020

Customer DetailsSilver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13003
Invoice Date.	03-09-2020
PO No.	69971
PO Date.	31-08-2020
Req ID	59473
Req Date	31-08-2020
Loc Req No	155961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15	45.00	675.00	18	121.50
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5	96.00	480.00	18	86.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		5	56.00	280.00	18	50.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	318.00	1,272.00	18	228.96
7							
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10							
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12							
13							
14							
15							
IGST				CGST			
900.63				900.63			
SGST				Total Taxable Amount			
				10,007.00			
Total Invoice Amount				11,808.26			

Rupees : Eleven Thousand Eight Hundred Eight and Paise Twenty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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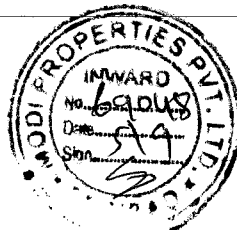
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13004					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020					
				PO No.		69914					
				PO Date.		28-08-2020					
				Req ID		59407					
				Req Date		28-08-2020					
				Loc Req No		155952					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60				
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20				
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92				
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00				
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	30	134.00	4,020.00	18	723.60				
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16				
7											
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12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	5,936.00		1,068.48
				534.24		534.24		Total Invoice Amount	7,004.48		
Rupees : Seven Thousand Four and Paise Fourty Eight Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP ~~ORIGINAL INVOICE~~

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

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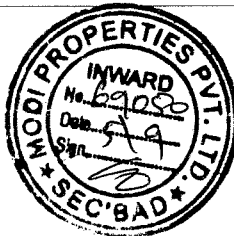
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13006	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69915	
				PO Date.		28-08-2020	
				Req ID		59406	
				Req Date		28-08-2020	
				Loc Req No		155951	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6860.00	13,720.00	18	2,469.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	962.80	1,925.60	18	346.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	921.20	1,842.40	18	331.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,210.00	3,457.80
		1,728.90	1,728.90	Total Invoice Amount		22,667.80	
Rupees : Twenty Two Thousand Six Hundred Sixty Seven and Paise Eighty 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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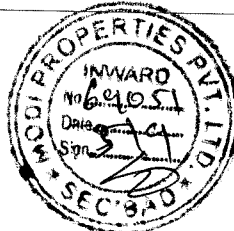
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.	13007		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-09-2020		
				PO No.	69581		
				PO Date.	12-08-2020		
				Req ID	59070		
				Req Date	11-08-2020		
				Loc Req No	11867		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags PPC	2523	520	258.60	134,472.00	28	37,652.16
2							
3							
4							
5							
6							
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15							
IGST				CGST		SGST	
18,826.08				18,826.08		18,826.08	
Total Taxable Amount				134,472.00		37,652.16	
Total Invoice Amount				172,124.16			

Rupees : One Lakh(s) Seventy Two Thousand One Hundred Twenty Four and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

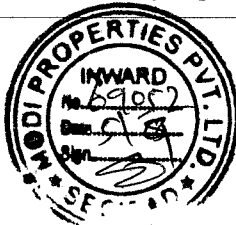
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13008	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69920	
				PO Date.		28-08-2020	
				Req ID		59417	
				Req Date		28-08-2020	
				Loc Req No		155948	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	5	8.30	41.50	18	7.48
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
5	4007 - Consumables - Cleaning Brush - NA - nos		12	26.00	312.00	18	56.16
6	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,287.60	632.90
		316.45	316.45	Total Invoice Amount		4,920.48	
Rupees : Four Thousand Nine Hundred Twenty and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

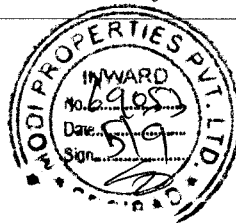
Customer Details				Invoice No.		13009		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020		
				PO No.		69921		
				PO Date.		28-08-2020		
				Req ID		59416		
				Req Date		28-08-2020		
				Loc Req No		155947		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos			2	200.00	400.00	12	48.00
2	4059 - Consumables - Surf Detergent Powder - NA -		3402	10	25.00	250.00	18	45.00
3	4065 - Consumables - Vim bar - NA - nos		3405	2	42.00	84.00	18	15.12
4	4014 - Consumables - Colin - 500ml - nos		3402	2	77.00	154.00	18	27.72
5	4001 - Consumables - Air Freshner - NA - nos Room Freshner		3307	3	82.00	246.00	18	44.28
6	4008 - Consumables - Cleaning Cloth - other - nos		6307	6	16.00	96.00	5	4.80
7	4040 - Consumables - Mopping Cloth - NA - nos		6307	6	16.00	96.00	5	4.80
8	4039 - Consumables - Lisol Cleaning Liquid - NA -		3808	2	85.00	170.00	18	30.60
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,496.00		220.32
		110.16	110.16	Total Invoice Amount		1,716.32		
Rupees : One Thousand Seven Hundred Sixteen and Paise Thirty Two Only.								

Rupees : One Thousand Seven Hundred Sixteen and Paise Thirty Two Only.

for Summit Sales LLP

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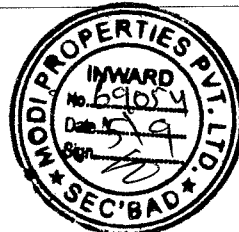
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13010	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69935	
				PO Date.		28-08-2020	
				Req ID		59413	
				Req Date		28-08-2020	
				Loc Req No		155943	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
3	4022 - Consumables - Dettol - NA - nos Handwash	3401	5	82.00	410.00	18	73.80
4	7560 - Stationery - other - Pen - NA - nos Black	9608	30	5.50	165.00	12	19.80
5	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	5.50	165.00	12	19.80
6	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	6	82.00	492.00	18	88.56
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,778.00	300.24
		150.12	150.12	Total Invoice Amount		2,078.24	
Rupees : Two Thousand Seventy Eight and Paise Twenty Four Only.							

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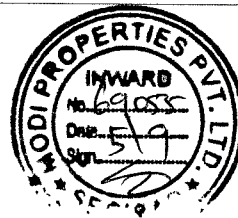
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13011	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69643	
				PO Date.		18-08-2020	
				Req ID		59142	
				Req Date		13-08-2020	
				Loc Req No		155936	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
2	4000 - Consumables - Acid - NA - ltrs	2806	20	16.00	320.00	18	57.60
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IGST		CGST	SGST	Total Taxable Amount		1,570.00	282.60
		141.30	141.30	Total Invoice Amount		1,852.60	
Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty Only.							

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Summit Sales LLP

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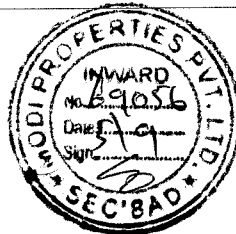
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13012	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-09-2020	
				PO No.		69581	
				PO Date.		12-08-2020	
				Req ID		59070	
				Req Date		11-08-2020	
				Loc Req No		11867	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	274.80	142,896.00	28	40,010.88
	OPC						
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15							
IGST		CGST	SGST	Total Taxable Amount		142,896.00	40,010.88
		20,005.44	20,005.44	Total Invoice Amount		182,906.88	
Rupees : One Lakh(s) Eighty Two Thousand Nine Hundred Six and Paise Eighty Eight Only.							

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for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13013	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-09-2020	
				PO No.		68904	
				PO Date.		21-07-2020	
				Req ID		58501	
				Req Date		15-07-2020	
				Loc Req No		99725	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 04 nos		96	294.00	28,224.00	18	5,080.32
2	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 26 nos		160	325.50	52,080.00	18	9,374.40
3	2218 - Carpentry - windows - Al. Ventilator - other - 23.50" x 23.50" - 27 nos		76	472.50	35,910.00	18	6,463.80
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		332	0.60	199.20	18	35.86
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				116,413.20		20,954.38	
10,477.19				10,477.19		Total Invoice Amount	
				137,367.58			
Rupees : One Lakh(s) Thirty Seven Thousand Three Hundred Sixty Seven and Paise Fifty Eight Only.							

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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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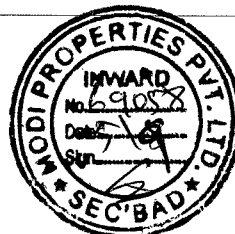
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13014			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-09-2020			
				PO No.		69868			
				PO Date.		26-08-2020			
				Req ID		59332			
				Req Date		25-08-2020			
				Loc Req No		16423			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 8'0 x 2'1" - 01 no			6802	16.72	66.15	1,106.03	18	199.08
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,106.03	199.08
		99.54		99.54		Total Invoice Amount		1,305.12	
Rupees : One Thousand Three Hundred Five and Paise Twelve Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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