

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

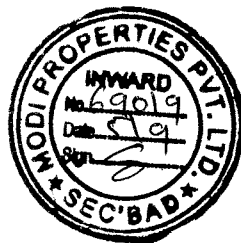
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12976				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020				
				PO No.		69987				
				PO Date.		01-09-2020				
				Req ID		57264				
				Req Date		29-05-2020				
				Loc Req No		150256				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-21 nos				672	33.05	22,209.60	18	3,997.72	
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IGST		CGST		SGST		Total Taxable Amount		22,209.60		3,997.72
		1,998.86		1,998.86		Total Invoice Amount		26,207.33		
Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

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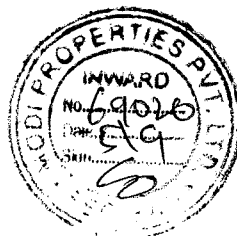
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12977	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020	
				PO No.		70014	
				PO Date.		01-09-2020	
				Req ID		59490	
				Req Date		01-09-2020	
				Loc Req No		150343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	44	30.00	1,320.00	18	237.60
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	94	57.00	5,358.00	18	964.44
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	17	77.00	1,309.00	18	235.62
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	298	36.00	10,728.00	18	1,931.04
9	4789 - Electrical - other - Modular switch Blank B3900	8538	40	11.00	440.00	18	79.20
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	7	195.00	1,365.00	18	245.70
11							
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13							
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IGST				CGST		SGST	
3,086.55				3,086.55		3,086.55	
Total Taxable Amount				34,295.00		6,173.10	
Total Invoice Amount				40,468.10			
Rupees : Fourty Thousand Four Hundred Sixty Eight and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised/signatory

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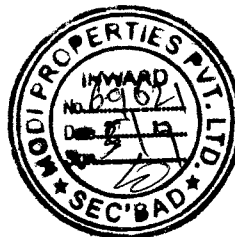
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12978	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020	
				PO No.		70014	
				PO Date.		01-09-2020	
				Req ID		59490	
				Req Date		01-09-2020	
				Loc Req No		150343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
5	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
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IGST		CGST	SGST	Total Taxable Amount		12,992.00	2,338.56
		1,169.28	1,169.28	Total Invoice Amount		15,330.56	
Rupees : Fifteen Thousand Three Hundred Thirty and Paise Fifty Six Only.							

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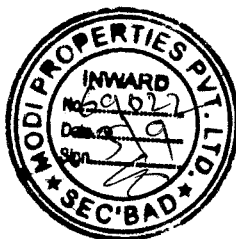
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12979			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				Invoice Date.		02-09-2020			
				PO No.		70028			
				PO Date.		02-09-2020			
				Req ID		59519			
				Req Date		01-09-2020			
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150345			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	10	3363.00	33,630.00	18	6,053.40
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15									
IGST		CGST		SGST		Total Taxable Amount		33,630.00	6,053.40
		3,026.70		3,026.70		Total Invoice Amount		39,683.40	
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.									

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12980					
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020					
				PO No.		70035					
				PO Date.		02-09-2020					
				Req ID		59533					
				Req Date		02-09-2020					
				Loc Req No		150346					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40				
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00				
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40				
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	70	45.00	3,150.00	18	567.00				
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	199.00	398.00	18	71.64				
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00				
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IGST				CGST		SGST		Total Taxable Amount	11,758.00		2,116.44
				1,058.22		1,058.22		Total Invoice Amount	13,874.44		
Rupees : Thirteen Thousand Eight Hundred Seventy Four and Paise Fourty Four Only.											

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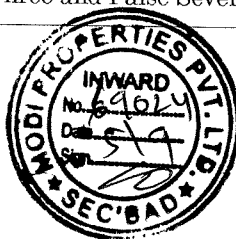
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12981	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2020	
				PO No.		69982	
				PO Date.		31-08-2020	
				Req ID		59458	
				Req Date		31-08-2020	
				Loc Req No		68386	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	642.00	642.00	18	115.56
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 4 BOX	7229	120	13.20	1,584.00	18	285.12
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -		4	1498.00	5,992.00	18	1,078.56
14							
15							
IGST		CGST	SGST	Total Taxable Amount		64,732.00	11,651.76
		5,825.88	5,825.88	Total Invoice Amount		76,383.76	
Rupees : Seventy Six Thousand Three Hundred Eighty Three and Paise Seventy Six Only.							



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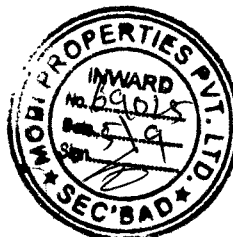
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12982			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-09-2020			
				PO No.		69840			
				PO Date.		26-08-2020			
				Req ID		59370			
				Req Date		26-08-2020			
				Loc Req No		11900			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	10	3363.00	33,630.00	18	6,053.40
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15									
IGST		CGST		SGST		Total Taxable Amount		33,630.00	6,053.40
		3,026.70		3,026.70		Total Invoice Amount		39,683.40	
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.									

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Summit Sales LLP ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12983	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2020	
				PO No.		69981	
				PO Date.		31-08-2020	
				Req ID		59459	
				Req Date		31-08-2020	
				Loc Req No		68387	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	4	30.00	120.00	18	21.60
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	62	57.00	3,534.00	18	636.12
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	18	77.00	1,386.00	18	249.48
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	20	89.00	1,780.00	18	320.40
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	80	65.00	5,200.00	18	936.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	150	36.00	5,400.00	18	972.00
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
11	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
13	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
14	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
15	4803 - Electrical - conducting - PVC Round Cover - 3		160	10.00	1,600.00	18	288.00
IGST				CGST		SGST	
2,346.84				2,346.84		Total Taxable Amount	
Total Invoice Amount				26,076.00		4,693.68	
30,769.68							
Rupees : Thirty Thousand Seven Hundred Sixty Nine and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

[Signature]

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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 : 02-09-2020

Customer Details				Invoice No.		12984			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2020			
				PO No.		69981			
				PO Date.		31-08-2020			
				Req ID		59459			
				Req Date		31-08-2020			
				Loc Req No		68387			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos			8536	12	107.00	1,284.00	18	231.12
2	4605 - Electrical - other - MCB - 6Amps - nos			8536	12	107.00	1,284.00	18	231.12
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IGST		CGST		SGST		Total Taxable Amount		2,568.00	462.24
		231.12		231.12		Total Invoice Amount		3,030.24	
Rupees : Three Thousand Thirty and Paise Twenty Four Only.									

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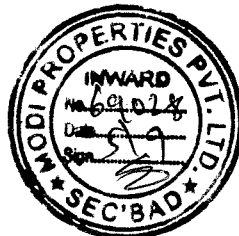
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12985			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-09-2020			
				PO No.		69154			
				PO Date.		27-07-2020			
				Req ID		58729			
				Req Date		25-07-2020			
				Loc Req No		99675			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	6	6737.00	40,422.00	18	7,275.96
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IGST		CGST		SGST		Total Taxable Amount		40,422.00	7,275.96
		3,637.98		3,637.98		Total Invoice Amount		47,697.96	
Rupees : Fourty Seven Thousand Six Hundred Ninty Seven and Paise Ninty Six Only.									

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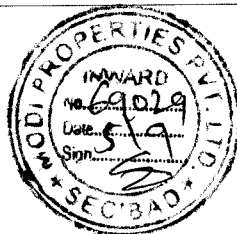
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12986	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-09-2020	
				PO No.		69976	
				PO Date.		31-08-2020	
				Req ID		59471	
				Req Date		31-08-2020	
				Loc Req No		99792	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	32	493.00	15,776.00	18	2,839.68
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
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13							
14							
15							
IGST				CGST		SGST	
6,343.29				6,343.29		6,343.29	
Total Taxable Amount				70,481.00		12,686.58	
Total Invoice Amount				83,167.58			
Rupees : Eighty Three Thousand One Hundred Sixty Seven and Paise Fifty Eight Only.							

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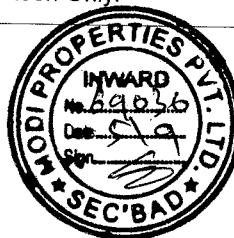
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12987		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-09-2020		
				PO No.		69978		
				PO Date.		31-08-2020		
				Req ID		59471		
				Req Date		31-08-2020		
				Loc Req No		99792		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80	
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80	
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70	
4	10006 -Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10	
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00	
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40	
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80	
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00	
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80	
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60	
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18	25.00	450.00	18	81.00	
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		23,150.00	4,167.00	
		2,083.50	2,083.50	Total Invoice Amount		27,317.00		
Rupees : Twenty Seven Thousand Three Hundred Seventeen Only.								



for Summit Sales LLP

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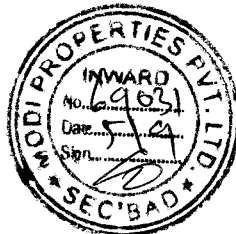
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12988	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-09-2020	
				PO No.		69970	
				PO Date.		31-08-2020	
				Req ID		59475	
				Req Date		31-08-2020	
				Loc Req No		99786	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	220.00	1,320.00	18	237.60
2	9585 - Tools - Plastic mugs - Other - nos		10	45.00	450.00	18	81.00
3	4071 - Consumables - Wiper - Other - nos	9603	10	95.00	950.00	18	171.00
4	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
5	4022 - Consumables - Dettol - NA - nos antiseptic	3401	4	195.00	780.00	18	140.40
6	4001 - Consumables - Air Freshner - NA - nos Odnil	3307	10	50.00	500.00	18	90.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,250.00		765.00	
Total Invoice Amount				5,015.00			
Rupees : Five Thousand Fifteen Only.							

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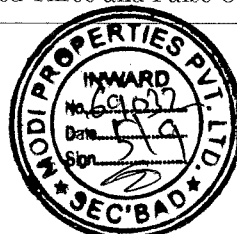
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12989			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2020			
				PO No.		68695			
				PO Date.		09-07-2020			
				Req ID		58248			
				Req Date		04-07-2020			
				Loc Req No		68341			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft				336	294.00	98,784.00	18	17,781.12
	3 track - 71.50" x 47.50" - 31 nos								
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				336	0.60	201.60	18	36.28
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		98,985.60	17,817.40
		8,908.70		8,908.70		Total Invoice Amount		116,803.01	
Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Three and Paise One Only.									

Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Three and Paise One Only.

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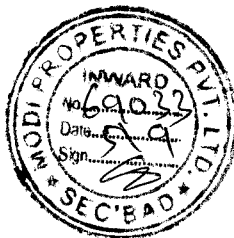
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.	12990		
Nilgiri Estates				Invoice Date.	02-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68299		
GSTIN : 36AAHFN0766F1ZA				PO Date.	26-06-2020		
				Req ID	57932		
				Req Date	25-06-2020		
				Loc Req No	72819		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		264	294.00	77,616.00	18	13,970.88
	3 track - 71.50" x 47.50" - 20 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		264	7.00	1,848.00	18	332.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	79,464.00		14,303.52
		7,151.76	7,151.76	Total Invoice Amount	93,767.52		
Rupees : Ninty Three Thousand Seven Hundred Sixty Seven and Paise Fifty Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 02-09-2020

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No. 12991

Invoice Date. 02-09-2020

PO No. 69316

PO Date. 31-07-2020

Req ID 58878

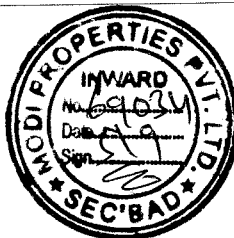
Req Date 31-07-2020

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		30	15.75	472.50	5	23.62				
2	70 nos										
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	472.50		23.62
					11.81		11.81	Total Invoice Amount	496.12		
Rupees : Four Hundred Ninty Six and Paise Twelve Only.											

Rupees : Four Hundred Ninty Six and Paise Twelve Only.

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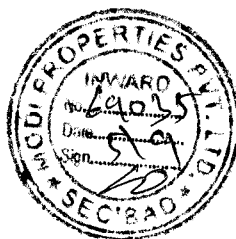
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.	12992		
Kadakia and Modi Housing				Invoice Date.	02-09-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	70038		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	02-09-2020		
				Req ID	59528		
				Req Date	02-09-2020		
				Loc Req No	21505		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		300	15.75	4,725.00	5	236.24
	50 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,725.00		236.24
		118.12	118.12	Total Invoice Amount	4,961.25		
Rupees : Four Thousand Nine Hundred Sixty One and Paise Twenty Five Only.							

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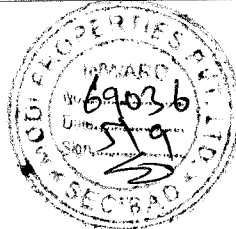
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12993	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		02-09-2020	
				PO No.		69695	
				PO Date.		19-08-2020	
				Req ID		59200	
				Req Date		19-08-2020	
				Loc Req No		21502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,323.00		238.14	
Total Invoice Amount				1,561.14			
Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12994	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		02-09-2020	
				PO No.		69801	
				PO Date.		22-05-2020	
				Req ID		59320	
				Req Date		24-08-2020	
				Loc Req No		21503	
	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,732.50		311.86	
Total Invoice Amount				2,044.35			
Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.							

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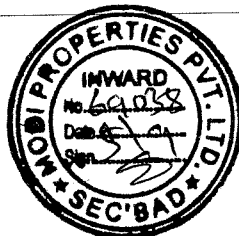
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12995	
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad GSTIN : 36				Invoice Date.		02-09-2020	
				PO No.		69559	
				PO Date.		11-08-2020	
				Req ID		59084	
				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	10	56.00	560.00	0	0.00
2	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
5	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,998.00		258.84	
Total Invoice Amount				2,256.84			
Rupees : Two Thousand Two Hundred Fifty Six and Paise Eighty Four Only.							

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