

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 : 07-09-2020

Customer Details				Invoice No.		13065	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-09-2020	
				PO No.		69491	
				PO Date.		10-08-2020	
				Req ID		58973	
				Req Date		06-08-2020	
				Loc Req No		155922	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	588.00	7,056.00	18	1,270.08
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4	-						
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15							
IGST		CGST	SGST	Total Taxable Amount		7,056.00	1,270.08
		635.04	635.04	Total Invoice Amount		8,326.08	
Rupees : Eight Thousand Three Hundred Twenty Six and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**ORIGINAL INVOICE**

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

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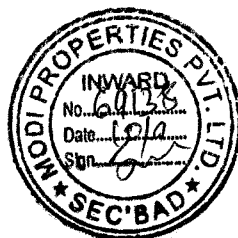
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13064				
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-09-2020				
				PO No.		69925				
				PO Date.		28-08-2020				
				Req ID		59432				
				Req Date		28-08-2020				
				Loc Req No		155956				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4803 - Electrical - conducting - PVC Round Cover - 3				500	7.50	3,750.00	18	675.00	
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IGST		CGST		SGST		Total Taxable Amount		3,750.00		675.00
		337.50		337.50		Total Invoice Amount		4,425.00		
Rupees : Four Thousand Four Hundred Twenty Five Only.										

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.	13063		
Bhaij nath				Invoice Date.	07-09-2020		
sy no 291 cherlapally hyderabad				PO No.	70047		
GSTIN : 36AZTPB5838K1ZS				PO Date.	02-09-2020		
				Req ID	59520		
				Req Date	01-09-2020		
				Loc Req No	155962		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
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15							
IGST				CGST		SGST	
Total Taxable Amount				9,534.00		1,716.12	
Total Invoice Amount				858.06		858.06	

Rupees : Eleven Thousand Two Hundred Fifty and Paise Twelve Only.

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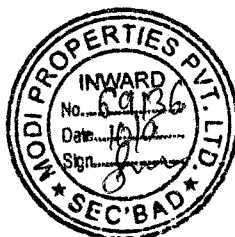
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details					Invoice No.		13062	
Modi Reality Mallapur LLP					Invoice Date.		07-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.		70078	
GSTIN : 36AAEFM1459R1ZP					PO Date.		03-09-2020	
					Req ID		59415	
					Req Date		28-08-2020	
					Loc Req No		68381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3528 - Computers and Peripherals - Wireless Router - D link	85176990	1	5210.00	5,210.00	18	937.80	
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15								
IGST		CGST		SGST		Total Taxable Amount		5,210.00
		468.90		468.90		Total Invoice Amount		6,147.80
Rupees : Six Thousand One Hundred Fourty Seven and Paise Eighty Only.								

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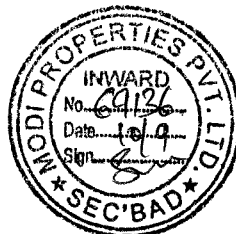
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13061			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-09-2020			
				PO No.		70077			
				PO Date.		03-09-2020			
				Req ID		58533			
				Req Date		17-07-2020			
				Loc Req No		68351			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - D link			85176990	1	4715.00	4,715.00	18	848.70
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IGST		CGST		SGST		Total Taxable Amount		4,715.00	848.70
		424.35		424.35		Total Invoice Amount		5,563.70	
Rupees : Five Thousand Five Hundred Sixty Three and Paise Seventy Only.									

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Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 07-09-2020

Buyer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Buyer Details
 Research Centre Pvt Ltd
 Annapolis sy no 542 ,genome valley ,thurkapally ,hyd

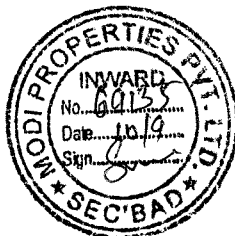
GSTIN : 36AAHCG4562D1ZP

Invoice No.	13060
Invoice Date.	07-09-2020
PO No.	70083
PO Date.	03-09-2020
Req ID	59565
Req Date	03-09-2020
Loc Req No	163158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4026 - Consumables - Dust bin - NA - nos		1	960.00	960.00	18	172.80
	Stain steel						
2							
3							
4							
5							
6							
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IGST					960.00		172.80
CGST							
SGST							
Total Taxable Amount					960.00		172.80
Total Invoice Amount							1,132.80

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

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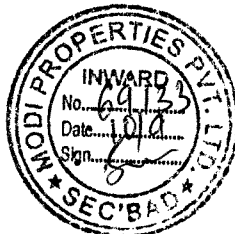
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13059	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-09-2020	
				PO No.		69874	
				PO Date.		26-08-2020	
				Req ID		59367	
				Req Date		26-08-2020	
				Loc Req No		11901	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
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IGST				CGST		SGST	
18,811.52				18,811.52		18,811.52	
Total Taxable Amount				134,368.00		37,623.04	
Total Invoice Amount				171,991.04			
Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13058	
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		05-09-2020	
				PO No.		70079	
				PO Date.		03-09-2020	
				Req ID		59266	
				Req Date		20-08-2020	
				Loc Req No		130124	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - Dlink	85176990	3	5338.00	16,014.00	18	2,882.52
2	5001 - Equipment - consumable durable - CCTV Mi camera		3	2638.00	7,914.00	18	1,424.52
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IGST		CGST	SGST	Total Taxable Amount		23,928.00	4,307.04
		2,153.52	2,153.52	Total Invoice Amount		28,235.04	
Rupees : Twenty Eight Thousand Two Hundred Thirty Five and Paise Four Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details

Modi Reality Mallapur LLP

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

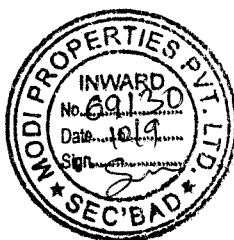
GSTIN : 36AAEFM1459R1ZP

Invoice No.	13056
Invoice Date.	05-09-2020
PO No.	70067
PO Date.	04-10-2020
Req ID	59526
Req Date	01-09-2020
Loc Req No	68394

	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	56	57.00	3,192.00	18	574.56				
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32				
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32				
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00				
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	2	51.00	102.00	18	18.36				
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	16	55.00	880.00	18	158.40				
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	160	36.00	5,760.00	18	1,036.80				
9	4789 - Electrical - other - Modular switch Blank B3900	8538	2	11.00	22.00	18	3.96				
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20				
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	19,254.00		3,465.72
					1,732.86		1,732.86	Total Invoice Amount	22,719.72		

Rupees : Twenty Two Thousand Seven Hundred Nineteen and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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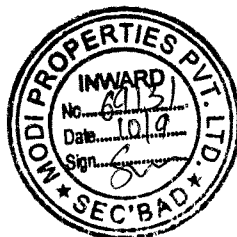
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13057	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-09-2020	
				PO No.		70067	
				PO Date.		04-10-2020	
				Req ID		59526	
				Req Date		01-09-2020	
				Loc Req No		68394	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
4	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
5	4780 - Electrical - conducting - PVC stripe connector	8536	25	15.00	375.00	18	67.50
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	107.00	428.00	18	77.04
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,591.00	1,006.38
		503.19	503.19	Total Invoice Amount		6,597.38	
Rupees : Six Thousand Five Hundred Ninty Seven and Paise Thirty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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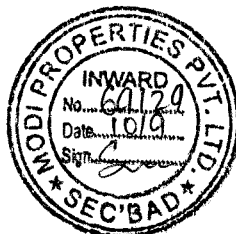
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		13055	
				Invoice Date.		05-09-2020	
				PO No.		70075	
				PO Date.		03-09-2020	
				Req ID		59562	
				Req Date		03-09-2020	
				Loc Req No		11917	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	6	875.00	5,250.00	18	945.00
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,550.00		2,079.00	
1,039.50				1,039.50		Total Invoice Amount	
				13,629.00			
Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.							

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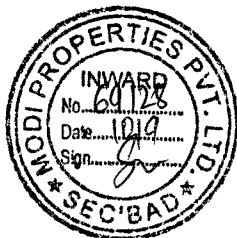
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13054	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-09-2020	
				PO No.		70064	
				PO Date.		02-09-2020	
				Req ID		59525	
				Req Date		01-09-2020	
				Loc Req No		68392	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	642.00	7,704.00	18	1,386.72
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
6	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
7	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	* 1,674.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	16.00	9,600.00	18	1,728.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
10	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12	4820 - Electrical - wires - Cu multistand wires Green -		2	1498.00	2,996.00	18	539.28
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
14	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 1 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
15							
IGST				CGST		SGST	
				6,440.04		6,440.04	
Total Taxable Amount				71,556.00		12,880.08	
Total Invoice Amount				84,436.08			
Rupees : Eighty Four Thousand Four Hundred Thirty Six and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

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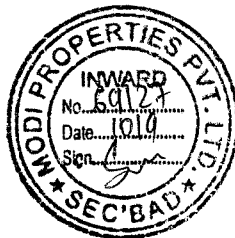
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13053			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-09-2020			
				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	4792 - Electrical - other - Modular Step Dimmer - NA B1900			8536	16	195.00	3,120.00	18	561.60
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IGST		CGST		SGST		Total Taxable Amount		3,120.00	561.60
		280.80		280.80		Total Invoice Amount		3,681.60	
Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction



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

ORIGINAL INVOICE

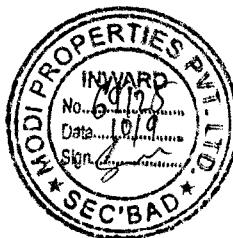
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13050	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-09-2020	
				PO No.		70107	
				PO Date.		04-09-2020	
				Req ID		59580	
				Req Date		03-09-2020	
				Loc Req No		165103	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	428.00	8,560.00	18	1,540.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	236.00	4,720.00	18	849.60
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	9	145.00	1,305.00	18	234.90
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	122.00	732.00	18	131.76
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	16	136.00	2,176.00	18	391.68
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	51	89.00	4,539.00	18	817.02
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	77.00	770.00	18	138.60
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	25.00	750.00	18	135.00
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	52.00	2,080.00	18	374.40
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	44.00	616.00	18	110.88
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	16.00	1,680.00	18	302.40
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	14	67.00	938.00	18	168.84
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	85.00	2,550.00	18	459.00
15	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	70.00	1,400.00	18	252.00
IGST				CGST		SGST	
3,065.04				3,065.04		Total Taxable Amount	
Total Invoice Amount				34,056.00		6,130.08	
40,186.08				Rupees : Fourty Thousand One Hundred Eighty Six and Paise Eight Only.			

Subject to Hyderabad Jurisdiction



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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-20

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 13054
Invoice Date. 05-09-2020
PO No. 70107
PO Date. 04-09-2020
Req ID 59580
Req Date 03-09-2020
Loc Req No 165103

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7283 - Plumbing - PVC - Vent Cover - 4 In - nos			39174000	10	20.00	200.00	18	36.00
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"			39174000	25	62.00	1,550.00	18	279.00
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3			39174000	35	74.00	2,590.00	18	466.20
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos			39172390	15	167.00	2,505.00	18	450.90
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	10	302.00	3,020.00	18	543.60
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	50	20.00	1,000.00	18	180.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -				20	9.00	180.00	18	32.40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	15	72.00	1,080.00	18	194.40
9	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	30	46.00	1,380.00	18	248.40
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	7	120.00	840.00	18	151.20
11	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3				10	254.00	2,540.00	18	457.20
12	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				10	476.00	4,760.00	18	856.80
13	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3				6	75.00	450.00	18	81.00
14	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4				6	130.00	780.00	18	140.40
15	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3				30	125.00	3,750.00	18	675.00
IGST						Total Taxable Amount			
CGST						26,625.00			
SGST						4,792.50			
Total Invoice Amount						31,417.50			

Rupees : Thirty One Thousand Four Hundred Seventeen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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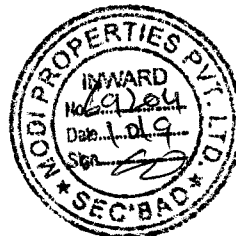
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1 of 1 : 05-09-2020

Customer Details				Invoice No.		13052	
Modi Reality (Miryalguda) LLP				Invoice Date.		05-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70107	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		04-09-2020	
				Req ID		59580	
				Req Date		03-09-2020	
				Loc Req No		165103	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		18	230.00	4,140.00	18	745.20
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,140.00		745.20	
Total Invoice Amount				4,885.20			
Rupees : Four Thousand Eight Hundred Eighty Five and Paise Twenty Only.							

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**

1 of 1 : 05-09-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 13049

Invoice Date. 05-09-2020

PO No. 70092

PO Date. 04-09-2020

Req ID 59581

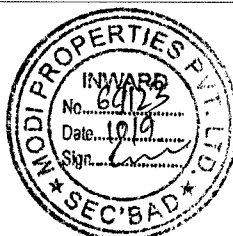
Req Date 03-09-2020

Loc Req No 165102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	318.00	1,590.00	18	286.20
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		1	40.00	40.00	18	7.20
4	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	5	76.00	380.00	18	68.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	73.00	1,022.00	18	183.96
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,992.00	1,078.56
	539.28	539.28	Total Invoice Amount		7,070.56		

Rupees : Seven Thousand Seventy and Paise Fifty Six Only.

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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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1 of 1 : 05-09-2020

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Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

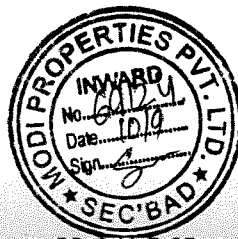
GSTIN : 36ABCFM6774G2ZZ

Invoice No. 13048
Invoice Date. 05-09-2020
PO No. 70092
PO Date. 04-09-2020
Req ID 59581
Req Date 03-09-2020
Loc Req No 165102

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	50	300.00	15,000.00	18	2,700.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos			39174000	85	20.00	1,700.00	18	306.00
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	100	14.00	1,400.00	18	252.00
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	15	462.00	6,930.00	18	1,247.40
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -			39174000	7	142.00	994.00	18	178.92
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1			39174000	25	46.00	1,150.00	18	207.00
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling			39174000	25	18.00	450.00	18	81.00
8	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"			39174000	10	36.00	360.00	18	64.80
9	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos			73182990	200	6.00	1,200.00	18	216.00
10	10092 - Plumbing - CPVC - CPVC End cap - 1 In -			39174000	15	11.00	165.00	18	29.70
11	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos			39174000	75	56.00	4,200.00	18	756.00
12	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -				35	60.00	2,100.00	18	378.00
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4				50	7.00	350.00	18	63.00
14	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -				40	56.00	2,240.00	18	403.20
15	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	42	19.00	798.00	18	143.64
IGST				CGST		SGST		Total Taxable Amount	
				3,513.33		3,513.33		Total Invoice Amount	
						39,037.00		7,026.66	
						46,063.66			
Rupees : Fourty Six Thousand Sixty Three and Paise Sixty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

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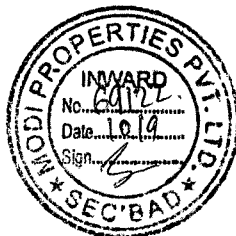
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13046	
Modi Reality (Miryalguda) LLP				Invoice Date.		05-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67161	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		16-05-2020	
				Req ID		56875	
				Req Date		15-05-2020	
				Loc Req No		52985	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		5	3472.00	17,360.00	18	3,124.80
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12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		1,562.40		1,562.40		Total Invoice Amount	
				17,360.00		20,484.80	
Rupees : Twenty Thousand Four Hundred Eighty Four and Paise Eighty 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

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1 of 1 : 05-09-2020

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GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.		13047	
				Invoice Date.		05-09-2020	
				PO No.		70092	
				PO Date.		04-09-2020	
				Req ID		59581	
				Req Date		03-09-2020	
				Loc Req No		165102	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	190.00	7,600.00	18	1,368.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	245	10.00	2,450.00	18	441.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	75	38.00	2,850.00	18	513.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		14	45.00	630.00	18	113.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	9.00	315.00	18	56.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
11	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	432.00	6,480.00	18	1,166.40
12	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	125	8.00	1,000.00	18	180.00
14							
15							
				Total Taxable Amount		29,116.00	5,240.88
				Total Invoice Amount		34,356.88	
IGST		CGST	SGST				
		2,620.44	2,620.44				

Rupees : Thirty Four Thousand Three Hundred Fifty Six and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

