

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

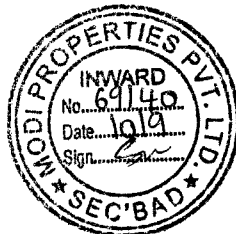
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13066			
GV Research Centre Pvt Ltd 5-4-187/ 3 & 4, MG Road, II Floor, Secunderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		07-09-2020			
				PO No.		70081			
				PO Date.		03-09-2020			
				Req ID		59361			
				Req Date		26-08-2020			
				Loc Req No		16436			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos HP			4202	1	1075.00	1,075.00	18	193.50
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IGST		CGST		SGST		Total Taxable Amount		1,075.00	193.50
		96.75		96.75		Total Invoice Amount		1,268.50	
Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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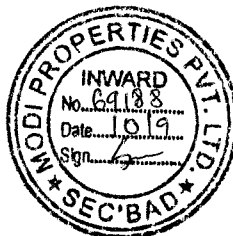
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13094	
Nilgiri Estates				Invoice Date.		08-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69998	
				PO Date.		01-09-2020	
				Req ID		59484	
				Req Date		01-09-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72943	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
	500						
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IGST		CGST	SGST	Total Taxable Amount		5,775.00	1,039.50
		519.75	519.75	Total Invoice Amount		6,814.50	
Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.							

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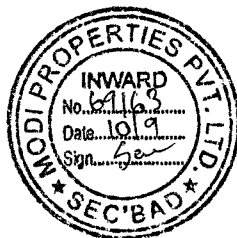
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13093			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-09-2020			
				PO No.		70100			
				PO Date.		04-09-2020			
				Req ID		59598			
				Req Date		04-09-2020			
				Loc Req No		11920			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue -40 nos black -60 nos			9608	100	3.50	350.00	12	42.00
2	7544 - Stationery - other - Marker - NA - nos black-10 nos red -10 nos			9608	20	16.00	320.00	12	38.40
3	7572 - Stationery - other - Punch - 16mm - nos				3	120.00	360.00	18	64.80
4	7512 - Stationery - other - CD Marker - NA - nos			9608	10	18.00	180.00	12	21.60
5	7573 - Stationery - other - Punch - other - nos				3	65.00	195.00	12	23.40
6	7505 - Stationery - other - Binder Clips - other - 32mm			8305	2	40.00	80.00	18	14.40
7	7505 - Stationery - other - Binder Clips - other - 19mm			8305	5	25.00	125.00	18	22.50
8	7533 - Stationery - other - Highlighter - NA - nos			9608	5	19.00	95.00	18	17.10
9	7605 - Stationery - other - Whitner Pen - NA - nos			9608	5	21.00	105.00	18	18.90
10	7523 - Stationery - other - Eraser - NA - nos				10	1.50	15.00	18	2.70
11	7585 - Stationery - other - Sharpner - NA - nos			8214	10	3.00	30.00	12	3.60
12	7509 - Stationery - other - Calculator - NA - nos				2	155.00	310.00	18	55.80
13	7528 - Stationery - other - Fevistick - NA - nos			9608	6	20.00	120.00	12	14.40
14	7565 - Stationery - other - Pencil Carbon Paper - NA -			4809	1	156.00	156.00	18	28.08
15									
IGST		CGST		SGST		Total Taxable Amount		2,441.00	367.68
		183.84		183.84		Total Invoice Amount		2,808.68	
Rupees : Two Thousand Eight Hundred Eight and Paise Sixty Eight Only.									

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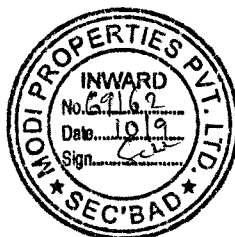
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13092	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-09-2020	
				PO No.		70065	
				PO Date.		02-09-2020	
				Req ID		59541	
				Req Date		02-09-2020	
				Loc Req No		11912	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
2	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
3	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
4	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
5	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
6	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	400	16.00	6,400.00	18	1,152.00
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
9	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	60	13.20	792.00	18	142.56
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
11	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
12	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				106,719.00		19,209.42	
9,604.71				9,604.71		Total Invoice Amount	
				125,928.42			
Rupees : One Lakh(s) Twenty Five Thousand Nine Hundred Twenty Eight and Paise Fourty Two Only.							

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for Summit Sales LLP

Authorised signatory

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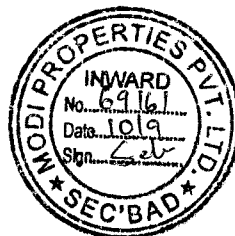
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-20

Customer Details				Invoice No.	13091		
Nilgiri Estates				Invoice Date.	08-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69999		
				PO Date.	01-09-2020		
				Req ID	59485		
				Req Date	01-09-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72939		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
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IGST				6,615.00		1,190.70	
CGST				595.35			
SGST				595.35			
Total Taxable Amount							
Total Invoice Amount				7,805.70			

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

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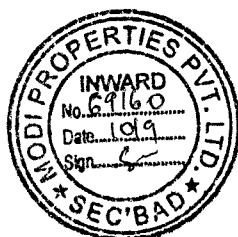
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details					Invoice No.	13090		
Narsing Rao Mylaram					Invoice Date.	08-09-2020		
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad					PO No.	69650		
					PO Date.	19-05-2020		
					Req ID	59146		
					Req Date	17-08-2020		
GSTIN : 36DGGPM3833Q1ZR					Loc Req No	72918		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags		15	215.25	3,228.75	18	581.16	
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18	
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IGST					CGST		SGST	
Total Taxable Amount					5,368.65		966.34	
Total Invoice Amount					6,335.00			
Rupees : Six Thousand Three Hundred Thirty Five Only.								

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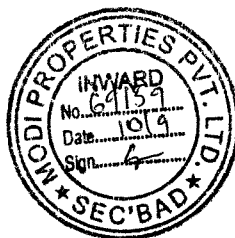
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13089	
Modi Properties Private Limited.				Invoice Date.		08-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70118	
GSTIN : 36AABCM4761E1ZM				PO Date.		05-09-2020	
				Req ID		59612	
				Req Date		04-09-2020	
				Loc Req No		11926	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
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IGST		CGST	SGST	Total Taxable Amount		4,500.00	540.00
		270.00	270.00	Total Invoice Amount		5,040.00	
Rupees : Five Thousand Fourty Only.							

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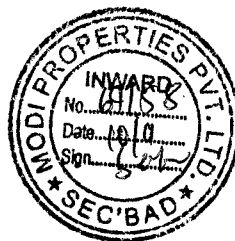
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C127

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13088			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-09-2020			
				PO No.		70023			
				PO Date.		01-09-2020			
				Req ID		59410			
				Req Date		28-08-2020			
				Loc Req No		11906			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	100	50.00	5,000.00	18	900.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				9	45.00	405.00	18	72.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	15	60.00	900.00	18	162.00
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IGST		CGST		SGST		Total Taxable Amount		6,305.00	1,134.90
		567.45		567.45		Total Invoice Amount		7,439.90	
Rupees : Seven Thousand Four Hundred Thirty Nine and Paise Ninty Only.									

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

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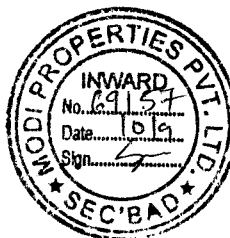
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-20

Customer Details				Invoice No.		13087			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020			
				PO No.		69155			
				PO Date.		27-07-2020			
				Req ID		58753			
				Req Date		25-07-2020			
				Loc Req No		99746			
	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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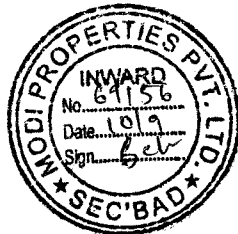
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.	13086		
Vista Homes				Invoice Date.	08-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70196		
SY.no.193				PO Date.	07-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59649		
				Req Date	07-09-2020		
				Loc Req No	99812		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	9	2438.00	21,942.00	18	3,949.56
	20" x 17"						
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15							
IGST				21,942.00		3,949.56	
CGST							
SGST							
Total Taxable Amount				21,942.00		3,949.56	
Total Invoice Amount				25,891.56			

Rupees : Twenty Five Thousand Eight Hundred Ninty One and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction



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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Seller / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13085
Invoice Date.	08-09-2020
PO No.	70202
PO Date.	07-09-2020
Req ID	59716
Req Date	07-09-2020
Loc Req No	99803

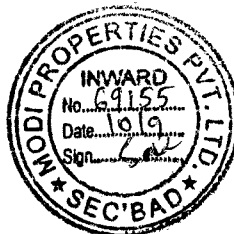
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
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IGST	CGST	SGST	Total Taxable Amount		2,960.00		532.80
	266.40	266.40	Total Invoice Amount		3,492.80		

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

for Summit Sales ZLP

Authorised signatory

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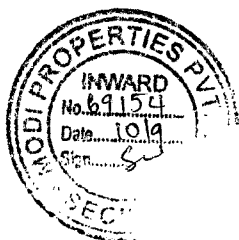
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13083	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		70010	
				PO Date.		01-09-2020	
				Req ID		59480	
				Req Date		01-09-2020	
				Loc Req No		99800	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
4	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	73.00	365.00	18	65.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
937.10				937.10		Total Taxable Amount	
Total Invoice Amount				10,827.20		1,874.20	
12,701.40				Rupees : Twelve Thousand Seven Hundred One and Paise Fourty Only.			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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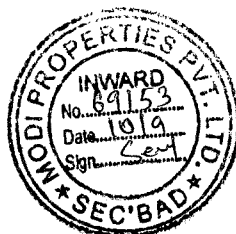
1 of 1 : 08-09-2020

Customer Details				Invoice No.		13084	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		70091	
				PO Date.		04-09-2020	
				Req ID		59572	
				Req Date		03-09-2020	
				Loc Req No		99806	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -54 nos	4409	378	14.70	5,556.60	18	1,000.20
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -27 nos	4409	81	14.70	1,190.70	18	214.32
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IGST		CGST	SGST	Total Taxable Amount		6,747.30	1,214.52
		607.26	607.26	Total Invoice Amount		7,961.82	
Rupees : Seven Thousand Nine Hundred Sixty One and Paise Eighty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Summit Sales LLP

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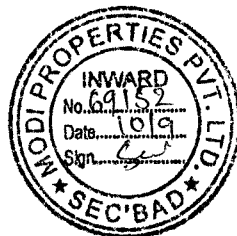
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13082	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		70015	
				PO Date.		01-09-2020	
				Req ID		59481	
				Req Date		01-09-2020	
				Loc Req No		99801	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
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IGST		CGST	SGST	Total Taxable Amount		1,938.40	450.74
		225.37	225.37	Total Invoice Amount		2,389.15	
Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifteen Only.							

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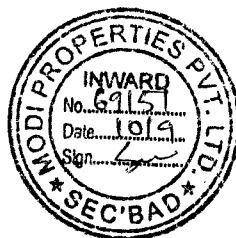
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13081	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		69689	
				PO Date.		19-08-2020	
				Req ID		59209	
				Req Date		19-08-2020	
				Loc Req No		99780	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
3	7560 - Stationery - other - Pen - NA - nos Cello	9608	24	5.50	132.00	12	15.84
4	7560 - Stationery - other - Pen - NA - nos Red	9608	10	5.50	55.00	12	6.60
5	7583 - Stationery - other - Scale - NA - nos Steel		4	10.00	40.00	18	7.20
6	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80
8	7513 - Stationery - other - Cello Tape - 1 In - nos		5	13.00	65.00	12	7.80
9	7593 - Stationery - other - Stapler - other - nos Small	9608	5	37.00	185.00	18	33.30
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IGST				CGST		SGST	
225.81				225.81		225.81	
Total Taxable Amount				3,651.00		451.62	
Total Invoice Amount				4,102.62			
Rupees : Four Thousand One Hundred Two and Paise Sixty Two Only.							

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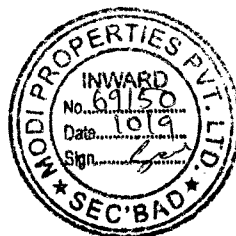
1 of 1 : 08-09-2020

Customer Details				Invoice No.		13080			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020			
				PO No.		70203			
				PO Date.		07-09-2020			
				Req ID		59714			
				Req Date		07-09-2020			
				Loc Req No		99805			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos			3925	5	1210.00	6,050.00	18	1,089.00
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IGST		CGST		SGST		Total Taxable Amount		6,050.00	1,089.00
		544.50		544.50		Total Invoice Amount		7,139.00	
Rupees : Seven Thousand One Hundred Thirty Nine Only.									

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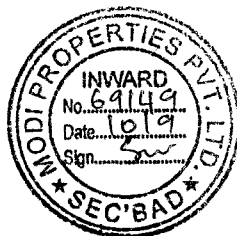
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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13078						
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36				Invoice Date.	08-09-2020						
				PO No.	70129						
				PO Date.	05-09-2020						
				Req ID	59571						
				Req Date	03-09-2020						
				Loc Req No	99804						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4746 - Electrical - other - LED Lights - NA - nos	9405	25	157.00	3,925.00	12	471.00				
	I' D530565										
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00				
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00				
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IGST				CGST		SGST		Total Taxable Amount	12,550.00		1,506.00
				753.00		753.00		Total Invoice Amount	14,056.00		

Rupees : Fourteen Thousand Fifty Six Only.

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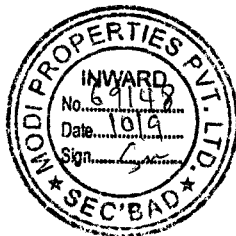
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1 of 1 : 08-09-2020

Customer Details				Invoice No.		13077	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		69968	
				PO Date.		31-08-2020	
				Req ID		59461	
				Req Date		31-08-2020	
				Loc Req No		99793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	107.00	2,675.00	18	481.50
3	4547 - Electrical - other - Distribution Board - 3	8537	10	1260.00	12,600.00	18	2,268.00
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IGST				CGST		SGST	
Total Taxable Amount				17,950.00		3,231.00	
Total Invoice Amount				21,181.00			
Rupees : Twenty One Thousand One Hundred Eighty One Only.							

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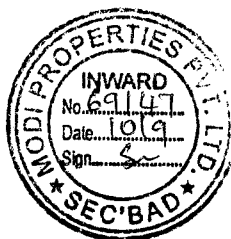
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.	13076			
Vista Homes				Invoice Date.	08-09-2020			
Kapra, Opp to MRR School, Ecil				PO No.	70204			
SY.no.193				PO Date.	07-09-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	59700			
				Req Date	07-09-2020			
				Loc Req No	99815			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00	
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IGST				CGST		SGST		Total Taxable Amount
				211.50		211.50		Total Invoice Amount
						2,350.00		423.00
						2,773.00		
Rupees : Two Thousand Seven Hundred Seventy Three Only.								

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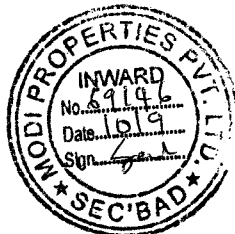
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.	13079			
Vista Homes				Invoice Date.	08-09-2020			
Kapra, Opp to MRR School, Ecil				PO No.	70187			
SY.no.193				PO Date.	07-09-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	59648			
				Req Date	07-09-2020			
				Loc Req No	99811			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		14.4	551.00	7,934.40	18	1,428.20	
2	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mm -12 ngths		60	55.00	3,300.00	18	594.00	
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IGST				CGST		SGST		
1,011.10				1,011.10		Total Taxable Amount		
Total Invoice Amount				11,234.40		2,022.20		
				13,256.59				
Rupees : Thirteen Thousand Two Hundred Fifty Six and Paise Fifty Nine Only.								

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