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**

Customer Details	Invoice No.	13066
GV Research Centre Pvt Ltd	Invoice Date.	07-09-2020
5-4-187/ 3 & 4, MG Road, II Floor, Secunderabad	PO No.	70081
	PO Date.	03-09-2020
	Req ID	59361
GSTIN : 36AAHCG4562D1ZP	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	4202	1	1075.00	1,075.00	18	193.50
	HP						
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69140 Date 10/9 Sign. SEC'BAD

Authorised signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AAHFN0766F1ZA	Req Date	01-09-2020
	Loc Req No	72943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 500	3506	10	577.50	5,775.00	18	1,039.50
2							
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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.

for Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13093
Modi Properties Private Limited,.	Invoice Date.	08-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70100
	PO Date.	04-09-2020
	Req ID	59598
GSTIN : 36AABCM4761E1ZM	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	9608	100	3.50	350.00	12	42.00
	Blue -40 nos black -60 nos						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	black-10 nos red -10 nos						
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 -	8305	2	40.00	80.00	18	14.40
	32mm						
7	7505 - Stationery - other - Binder Clips - other -	8305	5	25.00	125.00	18	22.50
	19mm						
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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
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Subject to Hyderabad Jurisdiction

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Summit Sales LLP

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Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 08-09-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13092
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-09-2020
	PO No.	70065
	PO Date.	02-09-2020
	Req ID	59541
GSTIN : 36AABCM4761E1ZM	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 -	85446020	400	16.00	6,400.00	18	1,152.00
	7 coils						
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	6 BOX						
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	16.00	4,880.00	18	878.40
	305 MTRS 2 BUNDLE D LINK						
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
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No. 6916 2
Date 10 | 9
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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	13091
	Invoice Date.	08-09-2020
	PO No.	69999
	PO Date.	01-09-2020
	Req ID	59485
	Req Date	01-09-2020
	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	1,190.7
2							
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IGST	CGST	SGST	Total Taxable Amount	6,615.00		1,19
	595.35	595.35	Total Invoice Amount	7,805.70		

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

for Summit Sales LLP

Authorised signatory

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No. 69161
Date 10/9
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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	13090
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	08-09-2020
	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
	483.17	483.17	Total Invoice Amount	6,335.00		

Rupees : Six Thousand Three Hundred Thirty Five Only.

for Summit Sales LLP

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No. 69160
Date 1019
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ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13089
Modi Properties Private Limited,.	Invoice Date.	08-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70118
	PO Date.	05-09-2020
	Req ID	59612
GSTIN : 36AABCM4761E1ZM	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
2							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69159
Date 10/9

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13088
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-09-2020
	PO No.	70023
	PO Date.	01-09-2020
	Req ID	59410
GSTIN : 36AABCM4761E1ZM	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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15							

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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INWARD
No. 12158
Date 10/9
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13087
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69155
	PO Date.	27-07-2020
SY.no.193	Req ID	58753
	Req Date	25-07-2020
GSTIN : 36AAGFV2068P1ZJ	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
2							
3							
4							
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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.

for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13086
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	70196
SY.no.193	PO Date.	07-09-2020
	Req ID	59649
GSTIN : 36AAGFV2068P1ZJ	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 20" x 17"	73241	9	2438.00	21,942.00	18	3,949.56
2							
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IGST	CGST	SGST				
			Total Taxable Amount	21,942.00		3,949.56
	1,974.78	1,974.78	Total Invoice Amount	25,891.56		

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

for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13085
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	70202
SY.no.193	PO Date.	07-09-2020
	Req ID	59716
GSTIN : 36AAGFV2068P1ZJ	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
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

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 LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
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No. 69155
Date 10/9
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13083
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	70010
SY.no.193	PO Date.	01-09-2020
	Req ID	59480
GSTIN : 36AAGFV2068P1ZJ	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 - 21/2 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				
			Total Taxable Amount	10,827.20		1,874.20
	937.10	937.10	Total Invoice Amount	12,701.40		

Rupees : Twelve Thousand Seven Hundred One and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. SEC INWARD No. 69154 Date 10/9 Sign

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TAX INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13084
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70091
	PO Date.	04-09-2020
SY.no.193	Req ID	59572
	Req Date	03-09-2020
GSTIN : 36AAGFV2068P1ZJ	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69153
Date 10/9
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Authorised signatory

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

Customer Details	Invoice No.	13082
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70015
	PO Date.	01-09-2020
SY.no.193	Req ID	59481
	Req Date	01-09-2020
GSTIN : 36AAGFV2068P1ZJ	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.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69152
Date 1019

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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

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13081
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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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,651.00		451.62
	225.81	225.81	Total Invoice Amount	4,102.62		

Rupees : Four Thousand One Hundred Two and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69151
Date 10/9

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 ORIGINAL INVOICE

Customer Details	Invoice No.	13080
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70203
	PO Date.	07-09-2020
SY.no.193	Req ID	59714
GSTIN : 36AAGFV2068P1ZJ	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69150 Date 10/9 Sign SEC'BAD

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

TRANSIT COPY ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-09-2020

Customer Details		
Vista Homes Owners Association	Invoice No.	13078
Sy.no.193, Kapra, Ecil	Invoice Date.	08-09-2020
	PO No.	70129
	PO Date.	05-09-2020
	Req ID	59571
	Req Date	03-09-2020
GSTIN : 36	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
	1' 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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69149 Date 10/9 Sign.

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

Customer Details		
Vista Homes	Invoice No.	13077
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	69968
	PO Date.	31-08-2020
SY.no.193	Req ID	59461
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	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 4 w	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
	1,615.50	1,615.50	Total Invoice Amount	21,181.00		

Rupees : Twenty One Thousand One Hundred Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69148
Date 10/9
Sign.

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

Customer Details	Invoice No.	13076
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70204
	PO Date.	07-09-2020
SY.no.193	Req ID	59700
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	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	2,350.00		423.00
	211.50	211.50	Total Invoice Amount	2,773.00		

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69147
Date 10/9
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13079
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	70187
SY.no.193	PO Date.	07-09-2020
	Req ID	59648
GSTIN : 36AAGFV2068P1ZJ	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 3mmm -12 ngths		60	55.00	3,300.00	18	594.00
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IGST	CGST	SGST				
			Total Taxable Amount	11,234.40		2,022.20
	1,011.10	1,011.10	Total Invoice Amount	13,256.59		

Rupees : Thirteen Thousand Two Hundred Fifty Six and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 59196
Date 10/9
Sign