

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

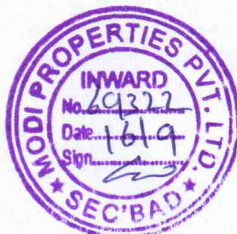
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13134	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-09-2020	
				PO No.		70120	
				PO Date.		05-09-2020	
				Req ID		59609	
				Req Date		04-09-2020	
				Loc Req No		155963	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
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IGST				CGST		SGST	
Total Taxable Amount				14,885.00		2,679.30	
1,339.65				1,339.65		Total Invoice Amount	
				17,564.30			
Rupees : Seventeen Thousand Five Hundred Sixty Four and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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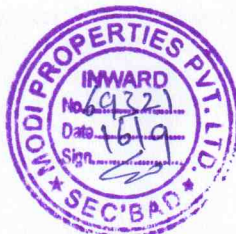
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13133	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-09-2020	
				PO No.		70124	
				PO Date.		05-09-2020	
				Req ID		59610	
				Req Date		04-09-2020	
				Loc Req No		155964	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	1	5910.00	5,910.00	18	1,063.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	830.00	830.00	18	149.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	795.00	795.00	18	143.10
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	318.00	318.00	18	57.24
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
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IGST		CGST	SGST	Total Taxable Amount		8,471.00	1,524.78
		762.39	762.39	Total Invoice Amount		9,995.78	
Rupees : Nine Thousand Nine Hundred Ninty Five and Paise Seventy Eight Only.							

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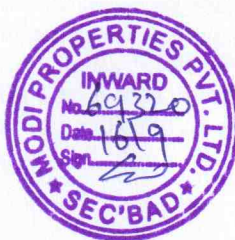
1 of 1 : 09-09-2020

Customer Details				Invoice No.		13132	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020	
				PO No.		70159	
				PO Date.		07-09-2020	
				Req ID		59592	
				Req Date		04-09-2020	
				Loc Req No		163148	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	4	19.00	76.00	18	13.68
2	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	4	74.00	296.00	18	53.28
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	318.00	636.00	18	114.48
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		2	40.00	80.00	18	14.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		5	10.00	50.00	18	9.00
7	10064 - Plumbing - CPVC - CPVC Reducer Coupling 1 1/4" x 3/4"		2	40.00	80.00	18	14.40
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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IGST		CGST	SGST	Total Taxable Amount		1,758.00	316.44
		158.22	158.22	Total Invoice Amount		2,074.44	
Rupees : Two Thousand Seventy Four and Paise Fourty Four Only.							

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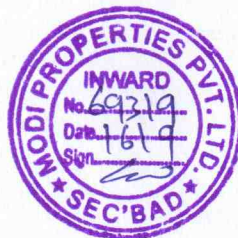
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13131	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020	
				PO No.		70159	
				PO Date.		07-09-2020	
				Req ID		59592	
				Req Date		04-09-2020	
				Loc Req No		163148	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	190.00	2,850.00	18	513.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	38.00	570.00	18	102.60
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	15	5.00	75.00	18	13.50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	5	8.00	40.00	18	7.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	5	300.00	1,500.00	18	270.00
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	462.00	2,310.00	18	415.80
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	1	142.00	142.00	18	25.56
12	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	2	46.00	92.00	18	16.56
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	5	18.00	90.00	18	16.20
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	5	6.00	30.00	18	5.40
15	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	4	56.00	224.00	18	40.32
IGST		CGST	SGST	Total Taxable Amount		9,049.00	1,628.82
		814.41	814.41	Total Invoice Amount		10,677.82	
Rupees : Ten Thousand Six Hundred Seventy Seven and Paise Eighty Two Only.							

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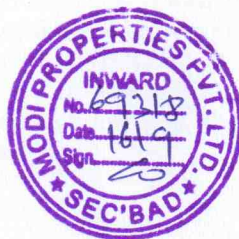
1 of 1 : 09-09-2020

Customer Details				Invoice No.	13130		
GV Research Centre Pvt Ltd				Invoice Date.	09-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70135		
				PO Date.	05-09-2020		
				Req ID	59593		
				Req Date	04-09-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163149		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	195.00	780.00	18	140.40
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IGST				CGST		SGST	
Total Taxable Amount				780.00		140.40	
Total Invoice Amount				920.40			

Rupees : Nine Hundred Twenty and Paise Fourty Only.

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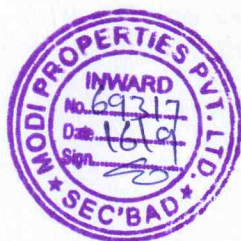
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13129	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020	
				PO No.		70135	
				PO Date.		05-09-2020	
				Req ID		59593	
				Req Date		04-09-2020	
				Loc Req No		163149	
	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	5	236.00	1,180.00	18	212.40
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2	145.00	290.00	18	52.20
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5	89.00	445.00	18	80.10
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	6	25.00	150.00	18	27.00
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	52.00	104.00	18	18.72
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	70.00	280.00	18	50.40
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	20.00	40.00	18	7.20
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	62.00	310.00	18	55.80
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	3	74.00	222.00	18	39.96
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	72.00	288.00	18	51.84
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	120.00	120.00	18	21.60
14	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	1	3363.00	3,363.00	18	605.34
15	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00
IGST				CGST		SGST	
1,869.48				1,869.48		Total Taxable Amount	
Total Invoice Amount				20,772.00		3,738.96	
24,510.96				Rupees : Twenty Four Thousand Five Hundred Ten and Paise Ninty Six Only.			

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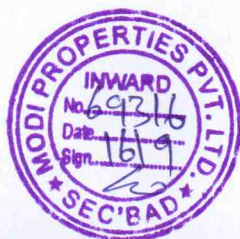
1 of 1 : 09-09-2020

Customer Details				Invoice No.		13128	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020	
				PO No.		69660	
				PO Date.		18-08-2020	
				Req ID		59192	
				Req Date		18-08-2020	
				Loc Req No		163122	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		8	200.00	1,600.00	12	192.00
2	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
3	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
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IGST		CGST	SGST	Total Taxable Amount		2,890.00	287.70
		143.85	143.85	Total Invoice Amount		3,177.70	
Rupees : Three Thousand One Hundred Seventy Seven and Paise Seventy Only.							

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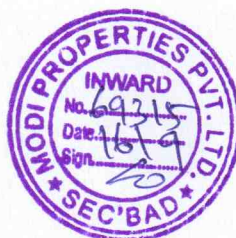
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1 of 1 : 09-09-2020

Customer Details				Invoice No.		13127	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020	
				PO No.		70144	
				PO Date.		05-09-2020	
				Req ID		59639	
				Req Date		05-09-2020	
				Loc Req No		163159	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
2	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1500.00	3,000.00	12	360.00
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IGST				CGST		SGST	
Total Taxable Amount				6,200.00		936.00	
Total Invoice Amount				7,136.00			
Rupees : Seven Thousand One Hundred Thirty Six Only.							

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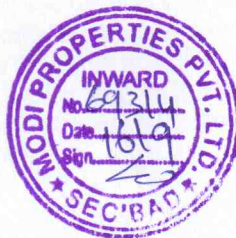
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13126		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	09-09-2020		
				PO No.	69690		
				PO Date.	19-08-2020		
				Req ID	59193		
				Req Date	18-08-2020		
				Loc Req No	163123		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100 mts pvc	9017	1	1060.00	1,060.00	18	190.80
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IGST				Total Taxable Amount		1,060.00	190.80
CGST				Total Invoice Amount		1,250.80	
SGST							
95.40							
95.40							
Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.							

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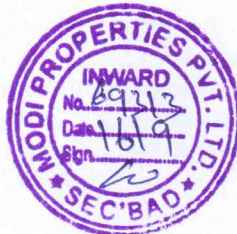
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13125	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		09-09-2020	
				PO No.		70149	
				PO Date.		05-09-2020	
				Req ID		59628	
				Req Date		05-09-2020	
				Loc Req No		100248	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		432	1.70	734.40	18	132.20
	2 nos						
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IGST		CGST	SGST	Total Taxable Amount		734.40	132.20
		66.10	66.10	Total Invoice Amount		866.59	
Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.							

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1 of 1 : 09-09-2020

Customer Details				Invoice No.	13124		
Modi Reality Mallapur LLP				Invoice Date.	09-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69986		
GSTIN : 36AAEFM1459R1ZP				PO Date.	01-09-2020		
				Req ID	59457		
				Req Date	31-08-2020		
				Loc Req No	68385		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		16	465.28	7,444.48	18	1,340.00
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	IGST	CGST	SGST	Total Taxable Amount	7,444.48		1,340.00
		670.00	670.00	Total Invoice Amount	8,784.49		
Rupees : Eight Thousand Seven Hundred Eighty Four and Paise Fourty Nine Only.							

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1 of 1 : 09-09-2020

Customer Details				Invoice No.	13123			
Nilgiri Estates				Invoice Date.	09-09-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70056			
GSTIN : 36AAHFN0766F1ZA				PO Date.	02-09-2020			
				Req ID	59534			
				Req Date	02-09-2020			
				Loc Req No	72946			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	25	571.57	14,289.25	18	2,572.06	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		14,289.25	2,572.06	
		1,286.03	1,286.03	Total Invoice Amount		16,861.31		
Rupees : Sixteen Thousand Eight Hundred Sixty One and Paise Thirty One Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

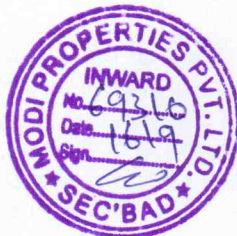
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13122					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-09-2020					
				PO No.		70053					
				PO Date.		02-09-2020					
				Req ID		59527					
				Req Date		01-09-2020					
				Loc Req No		68393					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	67	571.57	38,295.19	18	6,893.12				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	38,295.19		6,893.12
				3,446.56		3,446.56		Total Invoice Amount	45,188.32		
Rupees : Fourty Five Thousand One Hundred Eighty Eight and Paise Thirty Two Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13121		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	09-09-2020		
				PO No.	70054		
				PO Date.	02-09-2020		
				Req ID	59524		
				Req Date	01-09-2020		
				Loc Req No	68395		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	109	571.57	62,301.13	18	11,214.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				5,607.10	5,607.10	Total Invoice Amount	
						Rupees : Seventy Three Thousand Five Hundred Fifteen and Paise Thirty Three Only.	

for Summit Sales LLP

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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

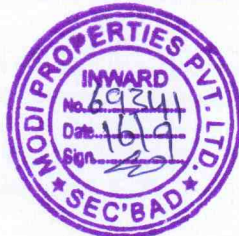
Supplier / Customer / Transporter - Copy

ORIGINAL INVOICE

Customer Details				Invoice No.	13153		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	10-09-2020		
				PO No.	69415		
				PO Date.	05-08-2020		
				Req ID	58872		
				Req Date	31-07-2020		
				Loc Req No	72901		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 12nos		168	178.50	29,988.00	18	5,397.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,988.00	5,397.84
		2,698.92	2,698.92	Total Invoice Amount		35,385.84	

Rupees : Thirty Five Thousand Three Hundred Eighty Five and Paise Eighty Four Only.

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for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

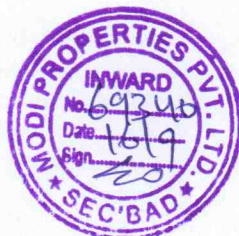
Invoice No.	13152
Invoice Date.	10-09-2020
PO No.	69972
PO Date.	31-08-2020
Req ID	59454
Req Date	31-08-2020
Loc Req No	155957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		6	682.00	4,092.00	18	736.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		4,092.00	736.56
CGST				Total Invoice Amount		4,828.56	
368.28							
368.28							

Rupees : Four Thousand Eight Hundred Twenty Eight and Paise Fifty Six Only.

for Summit Sales LLP

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Sourya
Authorized signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

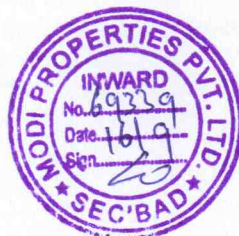
1 of 1 : 10-09-2020

Customer Details				Invoice No.	13151		
Modi Reality Mallapur LLP				Invoice Date.	10-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69372		
GSTIN : 36AAEFM1459R1ZP				PO Date.	03-08-2020		
				Req ID	58928		
				Req Date	03-08-2020		
				Loc Req No	68365		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	975.00			175.50
	87.75	87.75	Total Invoice Amount	1,150.50			

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

for Summit Sales LLP

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Summit Sales LLP

ORIGINAL INVOICE

#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

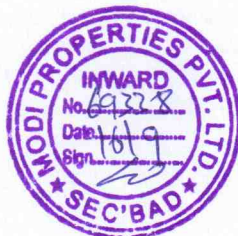
1 of 1 : 10-09-2020

Customer Details				Invoice No.	13150		
Modi Reality Mallapur LLP				Invoice Date.	10-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70103		
GSTIN : 36AAEFM1459R1ZP				PO Date.	04-09-2020		
				Req ID	59575		
				Req Date	03-09-2020		
				Loc Req No	68399		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2127 - Carpentry - hardware - MS Hinges - other - 4"		40	24.00	960.00	18	172.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				960.00		172.80	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				1,132.80			

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

for Summit Sales LLP

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