

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

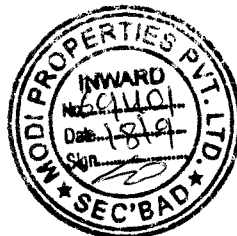
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2020

Customer Details				Invoice No.	13196			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	14-09-2020			
GSTIN : 36AABCM4761E1ZM				PO No.	70301			
				PO Date.	10-09-2020			
				Req ID	59771			
				Req Date	09-09-2020			
				Loc Req No	11938			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00	
2	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00	
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IGST				CGST		SGST		Total Taxable Amount
				501.00		501.00		Total Invoice Amount
				9,900.00				1,002.00
								10,902.00
Rupees : Ten Thousand Nine Hundred Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13195	
G.Sunitha Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36CHYPS8712E1ZN				Invoice Date.		12-09-2020	
				PO No.		70311	
				PO Date.		10-09-2020	
				Req ID		59710	
				Req Date		07-09-2020	
				Loc Req No		68406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64
	NCL						
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IGST				CGST		SGST	
Total Taxable Amount				7,881.30		1,418.64	
Total Invoice Amount				9,299.93			
Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.							

for Summit Sales LLP

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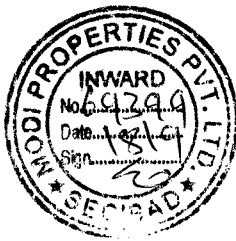
1 of 1 : 12-09-2020

Customer Details				Invoice No.		13194			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-09-2020			
				PO No.		70040			
				PO Date.		02-09-2020			
				Req ID		59435			
				Req Date		29-08-2020			
				Loc Req No		68382			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3				28	42.00	1,176.00	18	211.68
	02 nos								
2	6189 - Miscellaneous - Hamali Charges - NA - Per				28	0.60	16.80	18	3.02
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IGST		CGST		SGST		Total Taxable Amount		1,192.80	214.70
		107.35		107.35		Total Invoice Amount		1,407.50	
Rupees : One Thousand Four Hundred Seven and Paise Fifty Only.									

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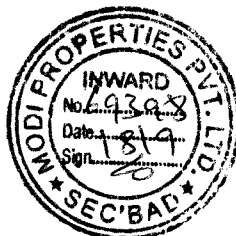
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13193			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		12-09-2020			
				PO No.		70363			
				PO Date.		12-09-2020			
				Req ID		59843			
				Req Date		12-09-2020			
				Loc Req No		162023			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	300	71.00	21,300.00	18	3,834.00
2	4500 - Electrical - conducting - PVC bend - other -			3917	150	7.00	1,050.00	18	189.00
3	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	150	29.00	4,350.00	18	783.00
4	4564 - Electrical - other - Fan Box - 1 In - nos			3917	20	23.00	460.00	18	82.80
5	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
6	4658 - Electrical - other - Thermacol - NA - nos			3917	30	15.00	450.00	18	81.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	6	72.00	432.00	18	77.76
8	9538 - Tools - Hacksaw blade - single - nos			8202	10	8.00	80.00	18	14.40
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IGST		CGST		SGST		Total Taxable Amount		28,322.00	5,097.96
		2,548.98		2,548.98		Total Invoice Amount		33,419.96	
Rupees : Thirty Three Thousand Four Hundred Nineteen and Paise Ninty Six Only.									

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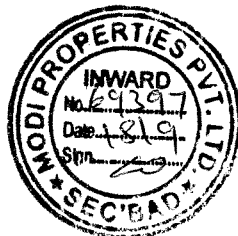
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13192	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020	
				PO No.		70312	
				PO Date.		10-09-2020	
				Req ID		59788	
				Req Date		10-09-2020	
				Loc Req No		63521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	45	30.00	1,350.00	18	243.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	130	57.00	7,410.00	18	1,333.80
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	26	77.00	2,002.00	18	360.36
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	145	65.00	9,425.00	18	1,696.50
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	295	36.00	10,620.00	18	1,911.60
9	4789 - Electrical - other - Modular switch Blank B3900	8538	270	11.00	2,970.00	18	534.60
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
12	4780 - Electrical - conducting - PVC stripe connector	8536	60	15.00	900.00	18	162.00
13							
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IGST				CGST		SGST	
Total Taxable Amount				42,601.00		7,668.18	
3,834.09				3,834.09		Total Invoice Amount	
				50,269.18			
Rupees : Fifty Thousand Two Hundred Sixty Nine and Paise Eighteen Only.							

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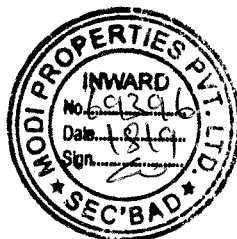
1 of 1 : 12-09-2020

Customer Details				Invoice No.		13191	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020	
				PO No.		70045	
				PO Date.		02-09-2020	
				Req ID		59515	
				Req Date		01-09-2020	
				Loc Req No		63501	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2533.00	12,665.00	18	2,279.70
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2186.00	21,860.00	18	3,934.80
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1776.00	17,760.00	18	3,196.80
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		5	2133.00	10,665.00	18	1,919.70
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	4,708.80
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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IGST		CGST	SGST	Total Taxable Amount		131,585.00	23,685.30
		11,842.65	11,842.65	Total Invoice Amount		155,270.30	
Rupees : One Lakh(s) Fifty Five Thousand Two Hundred Seventy and Paise Thirty Only.							

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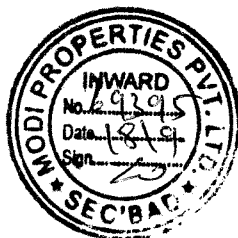
1 of 1 : 12-09-2020

Customer Details				Invoice No.		13190	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		12-09-2020	
				PO No.		70284	
				PO Date.		09-09-2020	
				Req ID		59727	
				Req Date		08-09-2020	
				Loc Req No		140270	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos Big -Brown		5	40.00	200.00	18	36.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
3	7523 - Stationery - other - Eraser - NA - nos small		5	1.50	7.50	18	1.36
4	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
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IGST				CGST		SGST	
163.88				163.88		Total Taxable Amount	
				2,627.50		327.76	
				Total Invoice Amount		2,955.25	
Rupees : Two Thousand Nine Hundred Fifty Five and Paise Twenty Five Only.							

Rupees : Two Thousand Nine Hundred Fifty Five and Paise Twenty Five Only.

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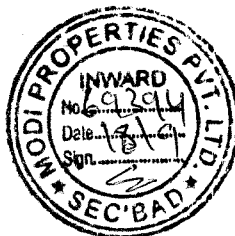
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13189			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020			
				PO No.		70276			
				PO Date.		09-09-2020			
				Req ID		59723			
				Req Date		08-09-2020			
				Loc Req No		63515			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs				2	1656.00	3,312.00	18	596.16
2	3137 - Chemicals - Waterproofing - NA - nos Fosroc 20 ltrs				1	2985.00	2,985.00	18	537.30
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IGST		CGST		SGST		Total Taxable Amount		6,297.00	1,133.46
		566.73		566.73		Total Invoice Amount		7,430.46	
Rupees : Seven Thousand Four Hundred Thirty and Paise Fourty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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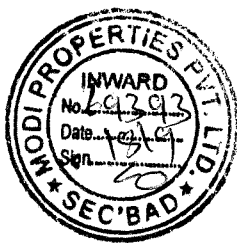
1 of 1 : 12-09-2020

Customer Details				Invoice No.		13188	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020	
				PO No.		70191	
				PO Date.		07-09-2020	
				Req ID		59659	
				Req Date		07-09-2020	
				Loc Req No		63513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
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IGST				CGST		SGST	
Total Taxable Amount				912.00		128.16	
64.08				64.08		Total Invoice Amount	
				1,040.16			
Rupees : One Thousand Fourty and Paise Sixteen Only.							

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Summit Sales LLP**ORIGINAL INVOICE**

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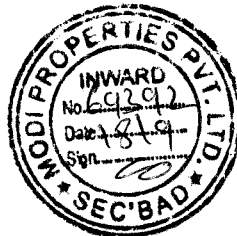
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13187	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020	
				PO No.		70300	
				PO Date.		10-09-2020	
				Req ID		59769	
				Req Date		09-09-2020	
				Loc Req No		63518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	71.00	4,260.00	18	766.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
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IGST				CGST		SGST	
Total Taxable Amount				4,860.00		874.80	
Total Invoice Amount				5,734.80			
Rupees : Five Thousand Seven Hundred Thirty Four and Paise Eighty Only.							

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Summit Sales LLP

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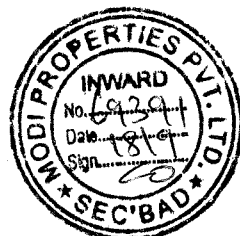
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1 of 1 : 12-09-2020

Customer Details				Invoice No.	13186		
Villa Orchids LLP				Invoice Date.	12-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70192		
GSTIN : 36AANFG4817C1ZH				PO Date.	07-09-2020		
				Req ID	59657		
				Req Date	07-09-2020		
				Loc Req No	63511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory-10 nos white 10 nos						
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15							
IGST				CGST		SGST	
Total Taxable Amount				3,823.20		739.12	
Total Invoice Amount				4,562.30			

Rupees : Four Thousand Five Hundred Sixty Two and Paise Thirty Only.

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Summit Sales LLP

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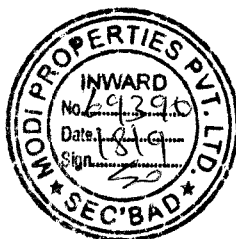
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13185	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020	
				PO No.		70233	
				PO Date.		08-09-2020	
				Req ID		59611	
				Req Date		04-09-2020	
				Loc Req No		63508	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
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IGST				CGST		SGST	
297.68				297.68		Total Taxable Amount	
Total Invoice Amount				3,307.50		595.36	
Total Invoice Amount				3,902.85			

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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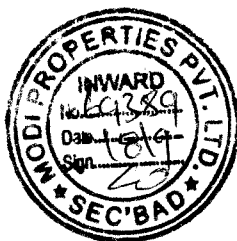
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13184	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		12-09-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		70320	
GSTIN : 36ABLFM7631F1A3				PO Date.		10-09-2020	
				Req ID		59794	
				Req Date		10-09-2020	
				Loc Req No		140274	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 undles		150	24.26	3,639.00	18	655.02
2							
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8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,639.00		655.02	
Total Invoice Amount				4,294.02			
Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP**ORIGINAL INVOICE**

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

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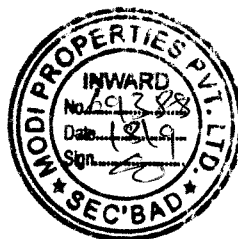
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13183	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		12-09-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		70351	
				PO Date.		11-09-2020	
				Req ID		59814	
GSTIN : 36ABLFM7631F1A3				Req Date		11-09-2020	
				Loc Req No		140271	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		36.00		36.00		Total Invoice Amount	
					600.00		72.00
					672.00		
Rupees : Six Hundred Seventy Two Only.							

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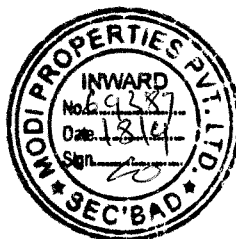
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13182	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		12-09-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		70350	
GSTIN : 36ABLFM7631F1A3				PO Date.		11-09-2020	
				Req ID		59815	
				Req Date		11-09-2020	
				Loc Req No		140269	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		2	550.00	1,100.00	18	198.00
2							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,100.00	198.00
		99.00	99.00	Total Invoice Amount		1,298.00	
Rupees : One Thousand Two Hundred Ninty Eight Only.							

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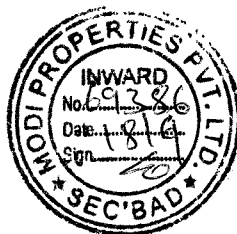
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13181		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		12-09-2020		
				PO No.		69246		
				PO Date.		28-07-2020		
				Req ID		58788		
				Req Date		27-07-2020		
				Loc Req No		72895		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 09 nos		7214	96	78.75	7,560.00	18	1,360.80
2	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 39.75" - 05 nos		7214	52.5	78.75	4,134.38	18	744.20
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 08 nos		7214	14	78.75	1,102.50	18	198.44
4	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 09 nos		7214	108	78.75	8,505.00	18	1,530.90
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft			270.5	0.60	162.30	18	29.20
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		21,464.18		3,863.54
		1,931.77	1,931.77	Total Invoice Amount		25,327.73		
Rupees : Twenty Five Thousand Three Hundred Twenty Seven and Paise Seventy Three Only.								

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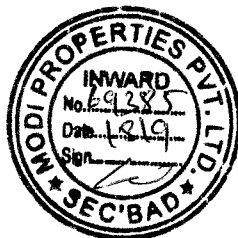
Customer Details				Invoice No.		13180	
Nilgiri Estates				Invoice Date.		12-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69413	
GSTIN : 36AAHFN0766F1ZA				PO Date.		05-08-2020	
				Req ID		58873	
				Req Date		31-07-2020	
				Loc Req No		72900	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 06 nos	7214	144	78.75	11,340.00	18	2,041.20
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 06 nos	7214	72	78.75	5,670.00	18	1,020.60
3	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 12 nos	7214	144	78.75	11,340.00	18	2,041.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	0.60	216.00	18	38.88
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,570.94				2,570.94		Total Taxable Amount	
Total Invoice Amount				28,566.00		5,141.88	
				33,707.88			

Rupees : Thirty Three Thousand Seven Hundred Seven and Paise Eighty Eight Only.

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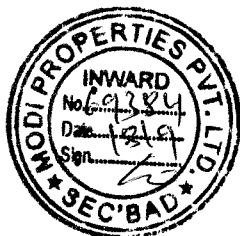
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1 of 1 : 12-09-2020

Customer Details				Invoice No.		13179	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		12-09-2020	
				PO No.		69131	
				PO Date.		25-07-2020	
				Req ID		58638	
				Req Date		21-07-2020	
				Loc Req No		72878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 10 nos	7214	240	78.75	18,900.00	18	3,402.00
2	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 10 nos	7214	120	78.75	9,450.00	18	1,701.00
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 06 no	7214	48	78.75	3,780.00	18	680.40
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		408	0.60	244.80	18	44.06
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,374.80	5,827.46
		2,913.73	2,913.73	Total Invoice Amount		38,202.26	
Rupees : Thirty Eight Thousand Two Hundred Two and Paise Twenty Six Only.							

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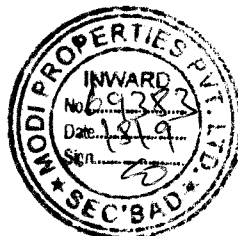
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13178	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		12-09-2020	
				PO No.		68422	
				PO Date.		01-07-2020	
				Req ID		58098	
				Req Date		30-06-2020	
				Loc Req No		72834	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 71.75" x 47.75" - 10 nos	7214	240	78.75	18,900.00	18	3,402.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
3							
4	-						
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,044.00	3,427.92
		1,713.96	1,713.96	Total Invoice Amount		22,471.92	
Rupees : Twenty Two Thousand Four Hundred Seventy One and Paise Ninty Two Only.							

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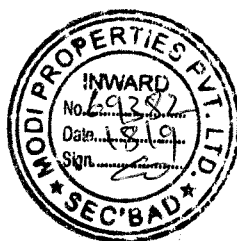
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.	13177		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	12-09-2020		
				PO No.	69330		
				PO Date.	31-07-2020		
				Req ID	58851		
				Req Date	30-07-2020		
				Loc Req No.	72903		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 04 nos	7214	48	78.75	3,780.00	18	680.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		48	0.60	28.80	18	5.18
3							
4							
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6							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,808.80			685.58
	342.79	342.79	Total Invoice Amount	4,494.38			

Rupees : Four Thousand Four Hundred Ninty Four and Paise Thirty Eight Only.

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