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.	13196
Modi Properties Private Limited,.	Invoice Date.	14-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70301
	PO Date.	10-09-2020
	Req ID	59771
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	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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15							

IGST	CGST	SGST	Total Taxable Amount	9,900.00	1,002.00
	501.00	501.00	Total Invoice Amount	10,902.00	

Rupees : Ten Thousand Nine Hundred Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69401 Date 18/9 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
G.Sunitha	Invoice No.	13195
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70311
	PO Date.	10-09-2020
	Req ID	59710
GSTIN : 36CHYPS8712E1ZN	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						
2							
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IGST	CGST	SGST	Total Taxable Amount	7,881.30		1,418.64
	709.32	709.32	Total Invoice Amount	9,299.93		

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69406
Date 14/9
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TAX INVOICE

Summit Sales LLP

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ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13194
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-09-2020
	PO No.	70040
	PO Date.	02-09-2020
	Req ID	59435
GSTIN : 36AAEFM1459R1ZP	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.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69299
Date 18/9
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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		
MC Modi Educational Trust	Invoice No.	13193
manilal modi memorial hospital	Invoice Date.	12-09-2020
	PO No.	70363
	PO Date.	12-09-2020
	Req ID	59843
GSTIN : 36AAATM5488Q2ZO	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
9							
10							
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14							
15							

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 Ninteen and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29328
Date 18/9
Sign.

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

Customer Details		
Villa Orchids LLP	Invoice No.	13192
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70312
	PO Date.	10-09-2020
	Req ID	59788
GSTIN : 36AANFG4817C1ZH	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							
14							
15							

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69397
Date 14/9
Sign.

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13191
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70045
	PO Date.	02-09-2020
	Req ID	59515
GSTIN : 36AANFG4817C1ZH	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 6929
Date 1/8/9
Sign.
SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	13190
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		5	40.00	200.00	18	36.00
	Big -Brown						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue						
3	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
	small						
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
6							
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IGST	CGST	SGST				
			Total Taxable Amount	2,627.50		327.76
	163.88	163.88	Total Invoice Amount	2,955.25		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29295
Date 18/9
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.	13189
Villa Orchids LLP	Invoice Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70276
	PO Date.	09-09-2020
	Req ID	59723
GSTIN : 36AANFG4817C1ZH	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		1	2985.00	2,985.00	18	537.30
	Fosroc 20 ltrs						
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69294
Date 14/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13188
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70191
	PO Date.	07-09-2020
	Req ID	59659
GSTIN : 36AANFG4817C1ZH	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
3							
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15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29393
Date 14.9
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Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13187
Villa Orchids LLP	Invoice Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70300
	PO Date.	10-09-2020
	Req ID	59769
GSTIN : 36AANFG4817C1ZH	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
	437.40	437.40	Total Invoice Amount	5,734.80		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69292 Date 14/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Villa Orchids LLP	Invoice No.	13186
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	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						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,823.20		739.12
	369.56	369.56	Total Invoice Amount	4,562.30		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6429
Date 18/9
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No. 13185 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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,307.50		595.36
	297.68	297.68	Total Invoice Amount	3,902.85		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69390
Date. 18/9
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13184
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70320
	PO Date.	10-09-2020
	Req ID	59794
	Req Date	10-09-2020
GSTIN : 36ABLFM7631F1A3	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							
3							
4	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,639.00		655.02
	327.51	327.51	Total Invoice Amount	4,294.02		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64389
Date 14/9
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13183
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 60388
Date 18/9
Sign.

Subject to Hyderabad Jurisdiction

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.	13182
Mehta & Modi Realty Kowkur LLP	Invoice Date.	12-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70350
	PO Date.	11-09-2020
	Req ID	59815
	Req Date	11-09-2020
GSTIN : 36ABLFM7631F1A3	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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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69387 Date 18/9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

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		
Nilgiri Estates	Invoice No.	13181
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-09-2020
	PO No.	69246
	PO Date.	28-07-2020
	Req ID	58788
	Req Date	27-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72895

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	96	78.75	7,560.00	18	1,360.80
	45.75" x 45.75" - 09 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	52.5	78.75	4,134.38	18	744.20
	33.75" x 39.75" - 05 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14	78.75	1,102.50	18	198.44
	45.75" x 39.75" - 08 nos						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	78.75	8,505.00	18	1,530.90
	33.75" x 45.75" - 09 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		270.5	0.60	162.30	18	29.20
6							
7							
8							
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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.

for Summit Sales LLP

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TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13180
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-09-2020
	PO No.	69413
	PO Date.	05-08-2020
	Req ID	58873
GSTIN : 36AAHFN0766F1ZA	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
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15							

IGST	CGST	SGST				
			Total Taxable Amount	28,566.00		5,141.88
	2,570.94	2,570.94	Total Invoice Amount	33,707.88		

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	13179
	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	7214	240	78.75	18,900.00	18	3,402.00
	69.75" x 45.75" - 10 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	78.75	9,450.00	18	1,701.00
	33.75" x 45.75" - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48	78.75	3,780.00	18	680.40
	21.75" x 45.75" - 06 no						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		408	0.60	244.80	18	44.06
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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.

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13178
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-09-2020
	PO No.	68422
	PO Date.	01-07-2020
	Req ID	58098
GSTIN : 36AAHFN0766F1ZA	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	7214	240	78.75	18,900.00	18	3,402.00
	71.75" x 47.75" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
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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.

for Summit Sales LLP

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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		
Nilgiri Estates	Invoice No.	13177
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-09-2020
	PO No.	69330
	PO Date.	31-07-2020
	Req ID	58851
GSTIN : 36AAHFN0766F1ZA	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	7214	48	78.75	3,780.00	18	680.40
	33.75" x 45.75" - 04 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		48	0.60	28.80	18	5.18
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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.

for Summit Sales LLP

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INWARD
No. 69382
Date 18/9
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