

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

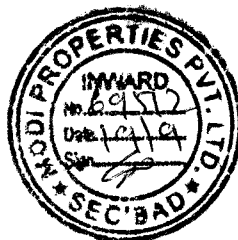
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13267	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020	
				PO No.		70241	
				PO Date.		08-09-2020	
				Req ID		59706	
				Req Date		07-09-2020	
				Loc Req No		155974	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80
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IGST		CGST	SGST	Total Taxable Amount		740.00	88.80
		44.40	44.40	Total Invoice Amount		828.80	
Rupees : Eight Hundred Twenty Eight and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**ORIGINAL INVOICE**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

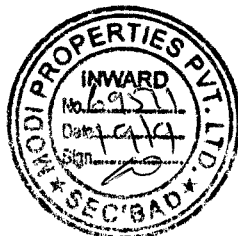
1 of 1 : 17-09-2020

Customer Details				Invoice No.		13266		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020		
				PO No.		70239		
				PO Date.		08-09-2020		
				Req ID		59708		
				Req Date		07-09-2020		
				Loc Req No		155978		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	5	830.00	4,150.00	18	747.00	
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	5	795.00	3,975.00	18	715.50	
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50	
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96	
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16	
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15								
				IGST	CGST	SGST	Total Taxable Amount	
					1,083.06	1,083.06	Total Invoice Amount	
							12,034.00	
							2,166.12	
							14,200.12	

Rupees : Fourteen Thousand Two Hundred and Paise Twelve Only.

for Summit Sales LLP

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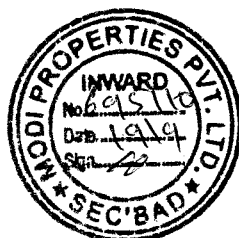
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13265	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70449	
				PO Date.		16-09-2020	
				Req ID		59704	
				Req Date		07-09-2020	
				Loc Req No		68403	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Pannel door with honey coamb filling	4418	2	3989.00	7,978.00	18	1,436.04
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15							
IGST				CGST		SGST	
Total Taxable Amount				7,978.00		1,436.04	
Total Invoice Amount				9,414.04			
Rupees : Nine Thousand Four Hundred Fourteen and Paise Four Only.							

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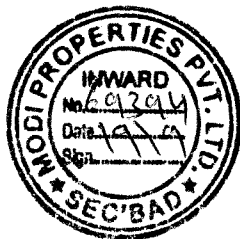
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13264	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70394	
				PO Date.		14-09-2020	
				Req ID		59856	
				Req Date		14-09-2020	
				Loc Req No		68412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	15	60.00	900.00	18	162.00
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IGST		CGST	SGST	Total Taxable Amount		2,100.00	378.00
		189.00	189.00	Total Invoice Amount		2,478.00	
Rupees : Two Thousand Four Hundred Seventy Eight Only.							

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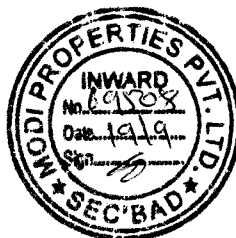
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13263			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020			
				PO No.		70448			
				PO Date.		16-09-2020			
				Req ID		59702			
				Req Date		07-09-2020			
				Loc Req No		68407			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Pannel door with honey coamb filling			4418	2	3989.00	7,978.00	18	1,436.04
2									
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7									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,978.00	1,436.04
		718.02		718.02		Total Invoice Amount		9,414.04	
Rupees : Nine Thousand Four Hundred Fourteen and Paise Four Only.									

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1 of 1 : 17-09-2020

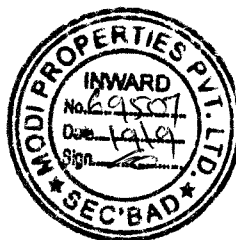
Supplier / Customer / Transporter - Copy

ORIGINAL INVOICE

Customer Details				Invoice No.		13262	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70067	
				PO Date.		04-10-2020	
				Req ID		59526	
				Req Date		01-09-2020	
				Loc Req No		68394	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
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4	-						
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				938.00		168.84	
84.42				84.42		Total Invoice Amount	
				1,106.84			
Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.							

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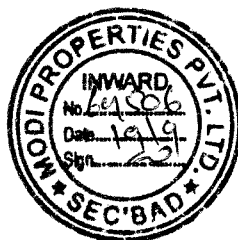
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		13261			
				Invoice Date.		17-09-2020			
				PO No.		70238			
				PO Date.		08-09-2020			
				Req ID		59707			
				Req Date		07-09-2020			
				Loc Req No		155977			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	6	48.00	288.00	18	51.84
2	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	12	544.00	6,528.00	18	1,175.04
4	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	10	134.00	1,340.00	18	241.20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	2	206.00	412.00	18	74.16
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15									
IGST		CGST		SGST		Total Taxable Amount		8,998.00	1,619.64
		809.82		809.82		Total Invoice Amount		10,617.64	
Rupees : Ten Thousand Six Hundred Seventeen and Paise Sixty Four Only.									

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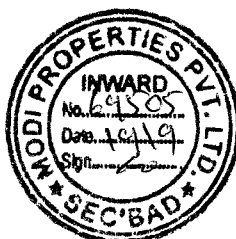
1 of 1 : 17-09-2020

Customer Details				Invoice No.	13260		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-09-2020		
				PO No.	70302		
				PO Date.	10-09-2020		
				Req ID	59763		
				Req Date	09-09-2020		
				Loc Req No	155986		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts Silk -20 White -20 nos	3214	40	46.00	1,840.00	18	331.20
3	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	10	210.00	2,100.00	18	378.00
5	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
7	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
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IGST				Total Taxable Amount		10,156.00	2,039.48
CGST				Total Invoice Amount		12,195.48	
SGST							
1,019.74							
1,019.74							

Rupees : Twelve Thousand One Hundred Ninty Five and Paise Fourty Eight Only.

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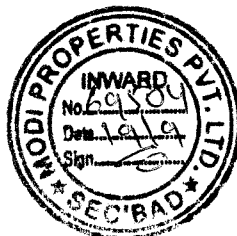
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13259	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70043	
				PO Date.		02-09-2020	
				Req ID		59512	
				Req Date		01-09-2020	
				Loc Req No		68389	
	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	97.65	14,061.60	18	2,531.08
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 02 nos.	7214	24	97.65	2,343.60	18	421.84
3	8141 - Steel - other - M.S.Grills - Others - SFT 27.75" x 21.75" - 04 nos.	7214	20	97.65	1,953.00	18	351.54
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IGST		CGST	SGST	Total Taxable Amount		18,358.20	3,304.46
		1,652.23	1,652.23	Total Invoice Amount		21,662.68	
Rupees : Twenty One Thousand Six Hundred Sixty Two and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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Summit Sales LLP

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

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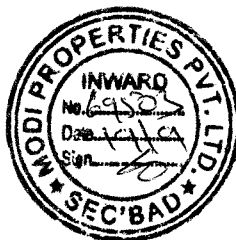
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13258	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70386	
				PO Date.		14-09-2020	
				Req ID		58013	
				Req Date		27-06-2020	
				Loc Req No		68328	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4110 - Consumables - Jerry Can - 20 Liter - Nos		2	2093.00	4,186.00	18	753.48
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15							
IGST				CGST		SGST	
Total Taxable Amount				4,186.00		753.48	
376.74				376.74		Total Invoice Amount	
				4,939.48			
Rupees : Four Thousand Nine Hundred Thirty Nine and Paise Fourty Eight Only.							

for Summit Sales LLP

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

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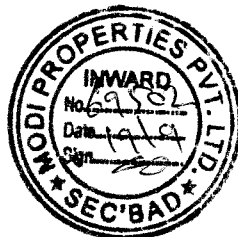
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13257		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	17-09-2020		
				PO No.	70264		
				PO Date.	08-09-2020		
				Req ID	59733		
				Req Date	08-09-2020		
				Loc Req No	68409		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3134 - Chemicals - Tile Grout - 1kg - pkts ivory	3214	6	46.00	276.00	18	49.68	
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	6	46.00	276.00	18	49.68	
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15							
IGST	CGST	SGST	Total Taxable Amount	552.00		99.36	
	49.68	49.68	Total Invoice Amount	651.36			

Rupees : Six Hundred Fifty One and Paise Thirty Six Only.

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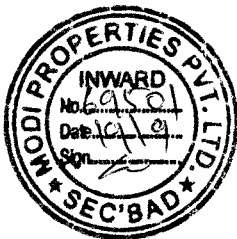
1 of 1 : 17-09-2020

Customer Details				Invoice No.	13256		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-09-2020		
				PO No.	70381		
				PO Date.	12-09-2020		
				Req ID	59847		
				Req Date	12-09-2020		
				Loc Req No	155994		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	22.00	880.00	18	158.40
2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				880.00		158.40	
Total Invoice Amount				1,038.40			

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

for Summit Sales LLP

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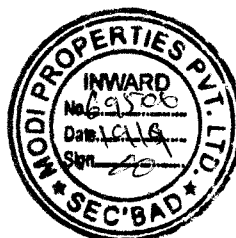
1 of 1 : 17-09-2020

Customer Details				Invoice No.		13255				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020				
				PO No.		70235				
				PO Date.		08-09-2020				
				Req ID		59701				
				Req Date		07-09-2020				
				Loc Req No		68408				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2			39172310	60	50.00	3,000.00	18	540.00	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	80	20.00	1,600.00	18	288.00	
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm				70	6.00	420.00	18	75.60	
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00	
5	4617 - Electrical - other - Metal box - 8way - nos			85365020	14	37.00	518.00	18	93.24	
6	4616 - Electrical - other - Metal box - 6way - nos			85365020	60	34.00	2,040.00	18	367.20	
7	4613 - Electrical - other - Metal box - 2way - nos			85365020	4	18.00	72.00	18	12.96	
8	4547 - Electrical - other - Distribution Board - 3 4 w			8537	2	1260.00	2,520.00	18	453.60	
9	4548 - Electrical - other - Distribution Board - Single			8537	2	317.00	634.00	18	114.12	
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	10	63.00	630.00	18	113.40	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,634.00		2,094.12
		1,047.06		1,047.06		Total Invoice Amount		13,728.12		
Rupees : Thirteen Thousand Seven Hundred Twenty Eight and Paise Twelve Only.										

Rupees : Thirteen Thousand Seven Hundred Twenty Eight and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

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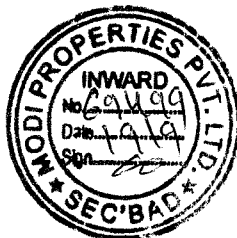
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13254			
G.Sunitha Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36CHYPS8712E1ZN				Invoice Date.		17-09-2020			
				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	20	262.71	5,254.20	18	945.76
	NCL								
2									
3									
4									
5									
6									
7									
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11									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,254.20	945.76
		472.88		472.88		Total Invoice Amount		6,199.96	
Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.									

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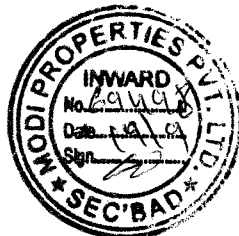
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13253	
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad GSTIN : 36				Invoice Date.		17-09-2020	
				PO No.		69559	
				PO Date.		11-08-2020	
				Req ID		59084	
				Req Date		11-08-2020	
				Loc Req No		21499	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	42.00	252.00	18	45.36
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	165.00	990.00	18	178.20
3	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
4	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	80.00	480.00	18	86.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				233.82		233.82	
Total Taxable Amount				2,598.00		467.64	
Total Invoice Amount				3,065.64			
Rupees : Three Thousand Sixty Five and Paise Sixty Four Only.							

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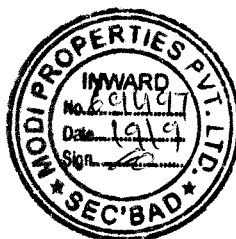
ORIGINAL INVOICE
1 of 1 - 17-09-2020

Customer Details				Invoice No.		13251	
Nilgiri Estates				Invoice Date.		17-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70478	
GSTIN : 36AAHFN0766F1ZA				PO Date.		16-09-2020	
				Req ID		59921	
				Req Date		16-09-2020	
				Loc Req No		72965	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		10	1656.00	16,560.00	18	2,980.80
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15							
IGST				CGST		SGST	
1,490.40				1,490.40		Total Taxable Amount	
				Total Invoice Amount		19,540.80	

Rupees : Ninteen Thousand Five Hundred Fourty and Paise Eighty Only.

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ORIGINAL INVOICE

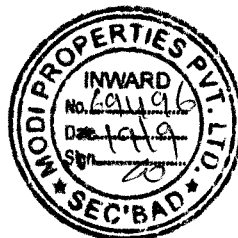
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1 of 1 : 17-09-2020

Customer Details				Invoice No.		13250	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-09-2020	
				PO No.		70469	
				PO Date.		16-09-2020	
				Req ID		59915	
				Req Date		16-09-2020	
				Loc Req No		72947	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	18	136.00	2,448.00	18	440.64
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	82.00	1,230.00	18	221.40
3	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	24	131.00	3,144.00	18	565.92
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	46.00	920.00	18	165.60
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	111.00	2,220.00	18	399.60
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15							
IGST				CGST		SGST	
Total Taxable Amount				9,962.00		1,793.16	
896.58				896.58		Total Invoice Amount	
				11,755.16			
Rupees : Eleven Thousand Seven Hundred Fifty Five and Paise Sixteen Only.							

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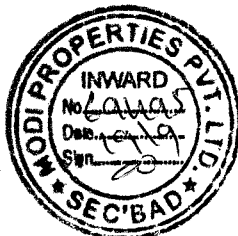
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13249		
GV Research Centre Pvt Ltd				Invoice Date.	17-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70144		
GSTIN : 36AAHCG4562D1ZP				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	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1500.00	6,000.00	12	720.00
	50 w						
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15							
IGST				CGST		SGST	
Total Taxable Amount				6,000.00		720.00	
Total Invoice Amount				6,720.00			

Rupees : Six Thousand Seven Hundred Twenty Only.

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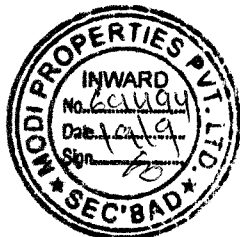
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13248	
GV Discovery Center Pvt Ltd sy no 234, 235, Thurkapally , Shamirpet, Hyderabad GSTIN : 36AAHCG4940K1ZC				Invoice Date.		17-09-2020	
				PO No.		70362	
				PO Date.		12-09-2020	
				Req ID		59818	
				Req Date		11-09-2020	
				Loc Req No		13025	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
5							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,255.00	2,385.90
		1,192.95	1,192.95	Total Invoice Amount		15,640.90	
Rupees : Fifteen Thousand Six Hundred Fourty and Paise Ninty Only.							

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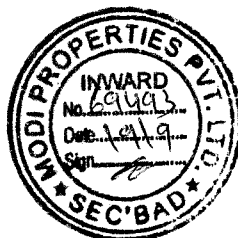
1 of 1 : 17-09-2020

Customer Details				Invoice No.		13247	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		17-09-2020	
				PO No.		70383	
				PO Date.		14-09-2020	
				Req ID		59830	
				Req Date		11-09-2020	
				Loc Req No		21512	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2	3106 - Chemicals - Crack - X- Paste - NA - bags		5	315.00	1,575.00	18	283.50
3							
4	-						
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,898.00	521.64
		260.82	260.82	Total Invoice Amount		3,419.64	
Rupees : Three Thousand Four Hundred Nineteen and Paise Sixty Four Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13246			
GV Discovery Center Pvt Ltd sy no 234, 235, Thurkapally , Shamirpet, Hyderabad GSTIN : 36AAHCG4940K1ZC				Invoice Date.		17-09-2020			
				PO No.		70395			
				PO Date.		14-09-2020			
				Req ID		59694			
				Req Date		07-09-2020			
				Loc Req No		13021			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV				2	2580.00	5,160.00	18	928.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				464.40		464.40		Total Invoice Amount	
						5,160.00		928.80	
						6,088.80			
Rupees : Six Thousand Eighty Eight and Paise Eighty Only.									

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1 of 1 : 17-09-2020

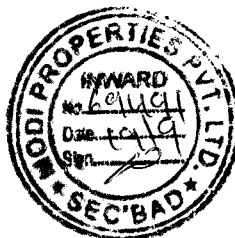
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13245		
Aedis Developers LLP				Invoice Date.	17-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70388		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	14-09-2020		
				Req ID	59348		
				Req Date	25-08-2020		
				Loc Req No	100236		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5547 - Furniture - Rugs - Others - Nos		1	1600.00	1,600.00	5	80.00
2							
3							
4							
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7							
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10							
11							
12							
13							
14							
15							
					1,600.00		80.00
IGST				CGST		SGST	
				40.00		40.00	
Total Taxable Amount						1,680.00	
Total Invoice Amount						1,680.00	

Rupees : One Thousand Six Hundred Eighty Only.

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1 of 1 : 17-09-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13244
Invoice Date.	17-09-2020
PO No.	69416
PO Date.	07-08-2020
Req ID	58874
Req Date	31-07-2020
Loc Req No	72899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 06 nos		120	294.00	35,280.00	18	6,350.40
2	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 12 nos		60	325.50	19,530.00	18	3,515.40
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				54,918.00		9,885.24	
Total Invoice Amount				64,803.24			

Rupees : Sixty Four Thousand Eight Hundred Three and Paise Twenty Four Only.

for Summit Sales LLP

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