

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500093

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

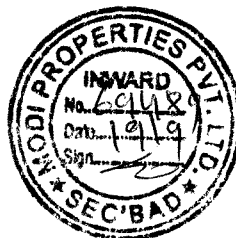
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13243	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-09-2020	
				PO No.		69974	
				PO Date.		31-08-2020	
				Req ID		59462	
				Req Date		31-08-2020	
				Loc Req No		99796	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	258.40	77,520.00	28	21,705.60
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IGST				CGST		SGST	
Total Taxable Amount				77,520.00		21,705.60	
Total Invoice Amount				99,225.60			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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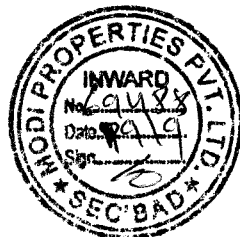
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13242	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020	
				PO No.		70065	
				PO Date.		02-09-2020	
				Req ID		59541	
				Req Date		02-09-2020	
				Loc Req No		11912	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		19	642.00	12,198.00	18	2,195.64
2	4822 - Electrical - wires - Cu multistand wires Black -		3	2325.00	6,975.00	18	1,255.50
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	300	16.00	4,800.00	18	864.00
4	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	120	13.20	1,584.00	18	285.12
5	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
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IGST		CGST	SGST	Total Taxable Amount		30,437.00	5,478.66
		2,739.33	2,739.33	Total Invoice Amount		35,915.66	
Rupees : Thirty Five Thousand Nine Hundred Fifteen and Paise Sixty Six Only.							

for Summit Sales LLP

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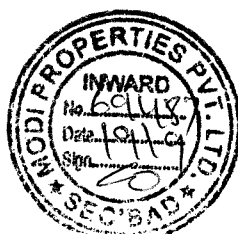
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GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
For 16-09-2020

Customer Details				Invoice No.		13241	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020	
				PO No.		70294	
				PO Date.		10-09-2020	
				Req ID		59754	
				Req Date		09-09-2020	
				Loc Req No		11941	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		21	432.00	9,072.00	18	1,632.96
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	14	300.00	4,200.00	18	756.00
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	20.00	400.00	18	72.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	19.00	190.00	18	34.20
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	7.00	70.00	18	12.60
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	11.00	110.00	18	19.80
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	318.00	1,908.00	18	343.44
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IGST				CGST		SGST	
				2,067.48		2,067.48	
Total Taxable Amount				22,972.00		4,134.96	
Total Invoice Amount				27,106.96			
Rupees : Twenty Seven Thousand One Hundred Six and Paise Ninty Six 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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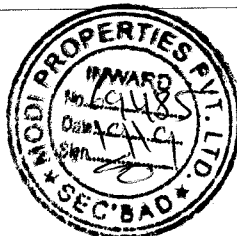
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13239	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020	
				PO No.		70118	
				PO Date.		05-09-2020	
				Req ID		59612	
				Req Date		04-09-2020	
				Loc Req No		11926	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
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IGST				CGST		SGST	
Total Taxable Amount				1,407.00		253.26	
Total Invoice Amount				1,660.26			
Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.							

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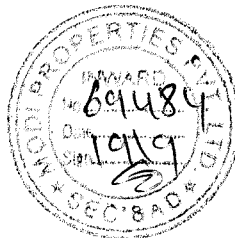
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** 16-09-2020

Customer Details				Invoice No.		13238	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020	
				PO No.		69668	
				PO Date.		19-08-2020	
				Req ID		59151	
				Req Date		17-08-2020	
				Loc Req No		11884	
	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	7	3989.00	27,923.00	18	5,026.14
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	7	2350.00	16,450.00	18	2,961.00
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IGST				CGST		SGST	
				Total Taxable Amount		44,373.00	
				Total Invoice Amount		52,360.14	
				Rupees : Fifty Two Thousand Three Hundred Sixty and Paise Fourteen Only.			

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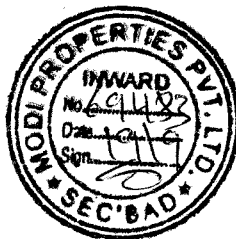
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7 ORIGINAL

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13237	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-09-2020	
				PO No.		70188	
				PO Date.		07-09-2020	
				Req ID		59667	
				Req Date		07-09-2020	
				Loc Req No		72931	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
7	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
8	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
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IGST		CGST	SGST	Total Taxable Amount		18,099.00	3,257.82
		1,628.91	1,628.91	Total Invoice Amount		21,356.82	
Rupees : Twenty One Thousand Three Hundred Fifty Six and Paise Eighty Two Only.							

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for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13236			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-09-2020			
				PO No.		69998			
				PO Date.		01-09-2020			
				Req ID		59484			
				Req Date		01-09-2020			
				Loc Req No		72943			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms			3506	10	577.50	5,775.00	18	1,039.50
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IGST		CGST		SGST		Total Taxable Amount		5,775.00	1,039.50
		519.75		519.75		Total Invoice Amount		6,814.50	
Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.									

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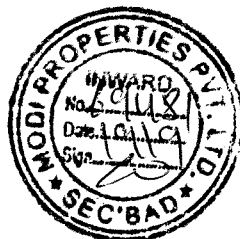
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13235		
Nilgiri Estates				Invoice Date.	16-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70414		
				PO Date.	15-09-2020		
				Req ID	59884		
				Req Date	15-09-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72954		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		10	346.00	3,460.00	18	622.80
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	8.30	249.00	0	0.00
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IGST				CGST		SGST	
Total Taxable Amount				10,324.00		1,813.50	
Total Invoice Amount				906.75		906.75	
				12,137.50			
Rupees : Twelve Thousand One Hundred Thirty Seven and Paise Fifty Only.							

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13234			
Nilgiri Estates				Invoice Date.	16-09-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69021			
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-07-2020			
				Req ID	58651			
				Req Date	22-07-2020			
				Loc Req No	72886			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	44	142.00	6,248.00	18	1,124.64	
2	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00	
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IGST				CGST		SGST		Total Taxable Amount
				1,696.32		1,696.32		Total Invoice Amount
						18,848.00		3,392.64
						22,240.64		

Rupees : Twenty Two Thousand Two Hundred Fourty and Paise Sixty Four Only.

for Summit Sales LLP

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[Signature]

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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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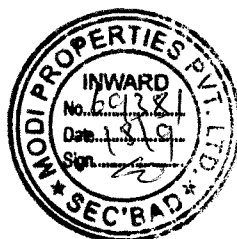
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details					Invoice No.		13176		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		12-09-2020		
					PO No.		69871		
					PO Date.		26-08-2020		
					Req ID		59364		
					Req Date		26-08-2020		
					Loc Req No		11898		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos			3405	3	42.00	126.00	18	22.68
2	4112 - Consumables - Sanitizer - 500 ml - Nos				2	200.00	400.00	12	48.00
3	4059 - Consumables - Surf Detergent Powder - NA -			3402	4	25.00	100.00	18	18.00
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IGST		CGST		SGST		Total Taxable Amount		626.00	88.68
		44.34		44.34		Total Invoice Amount		714.68	
Rupees : Seven Hundred Fourteen and Paise Sixty Eight Only.									

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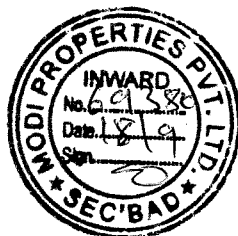
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice No.		13175	
					Invoice Date.		12-09-2020	
					PO No.		70023	
					PO Date.		01-09-2020	
					Req ID		59410	
					Req Date		28-08-2020	
					Loc Req No		11906	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00	
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15								
IGST		CGST	SGST	Total Taxable Amount		5,000.00	900.00	
		450.00	450.00	Total Invoice Amount		5,900.00		
Rupees : Five Thousand Nine Hundred Only.								

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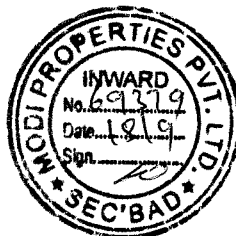
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13174			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-09-2020			
				PO No.		70231			
				PO Date.		08-09-2020			
				Req ID		59682			
				Req Date		07-09-2020			
				Loc Req No		68405			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 28 nos			4409	196	14.70	2,881.20	18	518.62
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 08 nos			4409	58	30.45	1,766.10	18	317.90
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 08 nos			4409	32	30.45	974.40	18	175.40
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 06 nos			4409	21	14.70	308.70	18	55.56
5	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 06 nos			4409	18	14.70	264.60	18	47.64
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IGST		CGST		SGST		Total Taxable Amount		6,195.00	1,115.12
		557.56		557.56		Total Invoice Amount		7,310.11	
Rupees : Seven Thousand Three Hundred Ten and Paise Eleven Only.									

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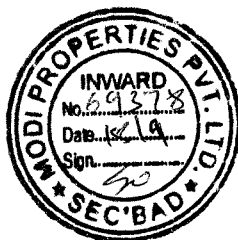
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13173	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-09-2020	
				PO No.		70221	
				PO Date.		08-09-2020	
				Req ID		59703	
				Req Date		07-09-2020	
				Loc Req No		68404	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 28 nos	4409	196	14.70	2,881.20	18	518.62
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 08 nos	4409	58	30.45	1,766.10	18	317.90
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 08 nos	4409	32	30.45	974.40	18	175.40
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 06 nos	4409	21	14.70	308.70	18	55.56
5	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 06 nos	4409	18	14.70	264.60	18	47.64
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,195.00	1,115.12
		557.56	557.56	Total Invoice Amount		7,310.11	
Rupees : Seven Thousand Three Hundred Ten and Paise Eleven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details				Invoice No.		13203	
Nilgiri Estates				Invoice Date.		15-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70414	
				PO Date.		15-09-2020	
				Req ID		59884	
				Req Date		15-09-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72954	
	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							
3							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
119.07				119.07		Total Taxable Amount	
				1,323.00		238.14	
				Total Invoice Amount		1,561.14	
Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.							

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2020

Customer Details				Invoice No.	13202		
GV Research Centre Pvt Ltd				Invoice Date.	14-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70321		
GSTIN : 36AAHCG4562D1ZP				PO Date.	10-09-2020		
				Req ID	59799		
				Req Date	10-09-2020		
				Loc Req No	163165		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	10	107.00	1,070.00	18	192.60
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
4							
5							
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
192.60				192.60		192.60	
Total Taxable Amount				2,140.00		385.20	
Total Invoice Amount				2,525.20			
Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.							

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for Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 14-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	13201
Invoice Date.	14-09-2020
PO No.	70068
PO Date.	04-10-2020
Req ID	59535
Req Date	02-09-2020
Loc Req No	163153

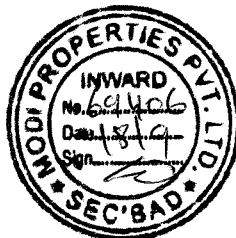
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
40 ams						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount		1,660.26	

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

for Summit Sales LLP

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1 of 1 : 14-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy					GSTIN/UNE: 36ACQFS2044C1Z7			
Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU					Invoice No.		13200	
					Invoice Date.		14-09-2020	
					PO No.		70372	
					PO Date.		12-09-2020	
					Req ID		59852	
					Req Date		12-09-2020	
					Loc Req No		94735	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4061 - Consumables - Toilet brush - NA - nos		1	82.00	82.00	18	14.76	
2	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58	
3	4022 - Consumables - Dettol - NA - nos	3401	3	82.00	246.00	18	44.28	
	Hand wash							
4	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20	
	Black							
5	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20	
	Green							
6	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20	
	Red							
7	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00	
	A3							
8	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00	
9	3502 - Computers and Peripherals - Catridge - NA -	37079090	2	600.00	1,200.00	18	216.00	
10								
11								
12								
13								
14								
15								
IGST					3,589.00		569.22	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount							4,158.22	
Rupees : Four Thousand One Hundred Fifty Eight and Paise Twenty Two Only.								

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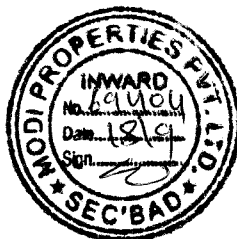
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2020

Customer Details				Invoice No.	13199		
GV Research Centre Pvt Ltd				Invoice Date.	14-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70389		
				PO Date.	14-09-2020		
				Req ID	59430		
				Req Date	28-08-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163140		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	7186.00	7,186.00	18	1,293.48
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	7,186.00		1,293.48
		646.74	646.74	Total Invoice Amount	8,479.48		
Rupees : Eight Thousand Four Hundred Seventy Nine and Paise Fourty Eight Only.							

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for Summit Sales LLP

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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.	13198		
Vista Homes				Invoice Date.	14-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69968		
SY.no.193				PO Date.	31-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59461		
				Req Date	31-08-2020		
				Loc Req No	99793		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10	469.00	4,690.00	18	844.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
422.10				422.10		422.10	
Total Taxable Amount				4,690.00		844.20	
Total Invoice Amount				5,534.20			
Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.							

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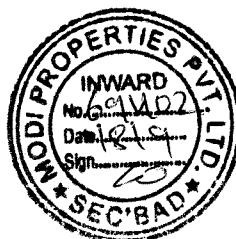
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2020

Customer Details				Invoice No.		13197			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-09-2020			
				PO No.		68904			
				PO Date.		21-07-2020			
				Req ID		58501			
				Req Date		15-07-2020			
				Loc Req No		99725			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 07 nos				84	325.50	27,342.00	18	4,921.56
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				84	0.60	50.40	18	9.08
3									
4									
5									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				2,465.32		2,465.32		Total Invoice Amount	
						27,392.40		32,323.03	
Rupees : Thirty Two Thousand Three Hundred Twenty Three and Paise Three Only.									

for Summit Sales LLP

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