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.	13230
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70002
	PO Date.	01-09-2020
SY.no.193	Req ID	59499
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2020
	Loc Req No	99799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	6	50.00	300.00	18	54.00
	Room freshner						
4	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	50.00	300.00	18	54.00
	odonil						
6	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
7	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,130.00		642.60
	321.30	321.30	Total Invoice Amount	4,772.60		

Rupees : Four Thousand Seven Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69435
Date 18/9

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.	13229
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70379
	PO Date.	12-09-2020
SY.no.193	Req ID	59848
	Req Date	12-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99823

	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	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
3	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
4	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
6	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,277.10		2,038.62
	1,019.31	1,019.31	Total Invoice Amount	13,315.74		

Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69434
Date 18/9

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	Invoice No.	13228
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70330
	PO Date.	10-09-2020
SY.no.193	Req ID	59761
	Req Date	09-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	40	493.00	19,720.00	18	3,549.60
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	74,425.00		13,396.50
	6,698.25	6,698.25	Total Invoice Amount	87,821.50		

Rupees : Eighty Seven Thousand Eight Hundred Twenty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 64433 Date 18/9 SEC'BAD

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	13227
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-09-2020
	PO No.	69601
SY.no.193	PO Date.	13-08-2020
	Req ID	59108
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-08-2020
	Loc Req No	99771

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	606.00	4,848.00	18	872.64
2							
3							
4	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,848.00		872.64
	436.32	436.32	Total Invoice Amount	5,720.64		

Rupees : Five Thousand Seven Hundred Twenty and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69432
Date 1/8/20
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13226
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70254
	PO Date.	08-09-2020
SY.no.193	Req ID	59650
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	38.00	1,900.00	18	342.00
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	70.00	2,800.00	18	504.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	42.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	6	302.00	1,812.00	18	326.16
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	20.00	800.00	18	144.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,652.00		1,917.36
	958.68	958.68	Total Invoice Amount	12,569.36		

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No 6943 Date 18/9 Sign SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13225
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-09-2020
	PO No.	70331
SY.no.193	PO Date.	10-09-2020
	Req ID	59761
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-09-2020
	Loc Req No	99816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	30	134.00	4,020.00	18	723.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,530.00		2,435.40
	1,217.70	1,217.70	Total Invoice Amount	15,965.40		

Rupees : Fifteen Thousand Nine Hundred Sixty Five and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20420 Date 18/9 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13224
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70255
	PO Date.	08-09-2020
SY.no.193	Req ID	59699
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	550.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64429 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		
Modi Properties Private Limited,.	Invoice No.	13223
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-09-2020
	PO No.	70224
	PO Date.	08-09-2020
	Req ID	59712
	Req Date	07-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11927

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		66	19.60	1,293.60	18	232.84
	Tanbrown - 8'3" x 0.9" - 08 nos						
2	8500 - Stone - granite - Beading - NA - rft		75	19.60	1,470.00	18	264.60
	Tanbrown - 6'3" x 0.9" - 12 nos						
3	8500 - Stone - granite - Beading - NA - rft		290	19.60	5,684.00	18	1,023.12
	Tanbrown - 7'3" x 0.9" - 40 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		325	7.00	2,275.00	18	409.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,722.60		1,930.06
	965.03	965.03	Total Invoice Amount	12,652.67		

Rupees : Twelve Thousand Six Hundred Fifty Two and Paise Sixty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 29428 Date 18/9 Sign SEC'BAD

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		
Modi Properties Private Limited,.	Invoice No.	13222
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-09-2020
	PO No.	69752
	PO Date.	21-08-2020
	Req ID	59237
GSTIN : 36AABCM4761E1ZM	Req Date	20-08-2020
	Loc Req No	11892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	12.42	58.80	730.30	18	131.44
	6'0" x 2'1" - 01 no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12.42	7.00	86.94	18	15.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	817.24		147.08
	73.54	73.54	Total Invoice Amount	964.34		

Rupees : Nine Hundred Sixty Four and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29427 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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13221
Nilgiri Estates	Invoice Date.	16-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68736
	PO Date.	09-07-2020
	Req ID	58334
	Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	231	78.75	18,191.25	18	3,274.42
	8'3" x 2'0 - 14 nos						
2							
3							
4							
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7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,191.25		3,274.42
	1,637.21	1,637.21	Total Invoice Amount	21,465.67		

Rupees : Twenty One Thousand Four Hundred Sixty Five and Paise Sixty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69426
Date. 18/9
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13220
Modi Properties Private Limited,.	Invoice Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69740
	PO Date.	21-08-2020
	Req ID	59204
GSTIN : 36AABCM4761E1ZM	Req Date	19-08-2020
	Loc Req No	11889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6042.5 Date 18/9

Authorised signatory

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

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	13219
Invoice Date.	16-09-2020
PO No.	70440
PO Date.	15-09-2020
Req ID	59902
Req Date	15-09-2020
Loc Req No	150364

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 mm		10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
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8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,670.00		480.60
	240.30	240.30	Total Invoice Amount	3,150.60		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69424
Date 18/9
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	Invoice No.	13218
	Invoice Date.	16-09-2020
	PO No.	70393
	PO Date.	14-09-2020
	Req ID	59860
	Req Date	14-09-2020
	Loc Req No	150360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2438.00	12,190.00	18	2,194.20
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,190.00		2,194.20
	1,097.10	1,097.10	Total Invoice Amount	14,384.20		

Rupees : Fourteen Thousand Three Hundred Eighty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69423
Date 19/9
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13217
Serene Constructions LLP	Invoice Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70396
	PO Date.	14-09-2020
	Req ID	59862
	Req Date	14-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150359

	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	3107 - Chemicals - Crack Fill - NA - kgs		10	325.00	3,250.00	18	585.00
3	3108 - Chemicals - Damp Guard - NA - kgs		4	346.00	1,384.00	18	249.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,957.00		1,072.26
	536.13	536.13	Total Invoice Amount	7,029.26		

Rupees : Seven Thousand Twenty Nine and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69422
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Farm House (Hyderabad) LLP	Invoice No.	13216
Sy No. 44, Yenkepally Village, Chevella Mandal	Invoice Date.	16-09-2020
	PO No.	70422
	PO Date.	15-09-2020
	Req ID	59870
GSTIN : 36	Req Date	15-09-2020
	Loc Req No	150362

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
2	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
	White						
4	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,682.00		283.56
	141.78	141.78	Total Invoice Amount	2,965.56		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69421
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	Invoice No.	13215
	Invoice Date.	16-09-2020
	PO No.	70258
	PO Date.	08-09-2020
	Req ID	59731
	Req Date	08-09-2020
	Loc Req No	150356

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount	979.40		

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69420
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

ORIGINAL INVOICE

Customer Details

K. Satish Kumar
serene farms

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District

GSTIN : 36HTMPK2743G1ZE

Invoice No.	13214
Invoice Date.	16-09-2020
PO No.	70429
PO Date.	15-09-2020
Req ID	59899
Req Date	15-09-2020
Loc Req No	150365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	262.71	3,940.65	18	709.32
2	6570 - Paints - OBD - 20kgs - buckets white	3210	4	1489.25	5,957.00	18	1,072.26
3	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1971.70	7,886.80	18	1,419.62
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,600.60	1,600.60	Total Taxable Amount	17,784.45		3,201.20
			Total Invoice Amount	20,985.65		

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69419
Date 18/9
Sign.

for Summit Sales LLP

Authorised signatory