

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

1 of 1 : 16-09-2020

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



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

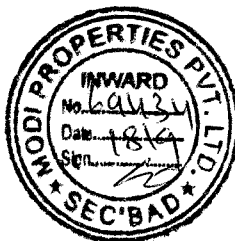
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13229	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-09-2020	
				PO No.		70379	
				PO Date.		12-09-2020	
				Req ID		59848	
				Req Date		12-09-2020	
				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	
Total Invoice Amount				13,315.74			
Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 16-09-2020

Customer Details				Invoice No.		13228	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-09-2020	
				PO No.		70330	
				PO Date.		10-09-2020	
				Req ID		59761	
				Req Date		09-09-2020	
				Loc Req No		99816	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	40	493.00	19,720.00	18	3,549.60
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
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.							

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

Email: purchase@modiproperties.com

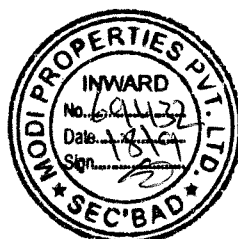
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 16-09-2020

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



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

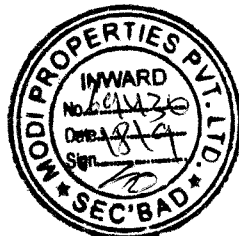
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13225	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-09-2020	
				PO No.		70331	
				PO Date.		10-09-2020	
				Req ID		59761	
				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	
1,217.70				1,217.70		Total Taxable Amount	
				Total Invoice Amount		13,530.00	
						2,435.40	
						15,965.40	
Rupees : Fifteen Thousand Nine Hundred Sixty Five and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

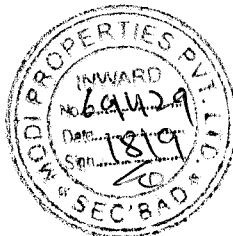
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13224			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-09-2020			
				PO No.		70255			
				PO Date.		08-09-2020			
				Req ID		59699			
				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	
				49.50		49.50		Total Invoice Amount	
						550.00		649.00	
Rupees : Six Hundred Fourty Nine 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13223		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	16-09-2020		
				PO No.	70224		
				PO Date.	08-09-2020		
				Req ID	59712		
				Req Date	07-09-2020		
				Loc Req No	11927		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'3" x 0.9" - 08 nos		66	19.60	1,293.60	18	232.84
2	8500 - Stone - granite - Beading - NA - rft Tanbrown - 6'3" x 0.9" - 12 nos		75	19.60	1,470.00	18	264.60
3	8500 - Stone - granite - Beading - NA - rft Tanbrown - 7'3" x 0.9" - 40 nos		290	19.60	5,684.00	18	1,023.12
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	
Total Invoice Amount				12,652.67			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13222	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020	
				PO No.		69752	
				PO Date.		21-08-2020	
				Req ID		59237	
				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 6'0" x 2'1" - 01 no	68022310	12.42	58.80	730.30	18	131.44
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	
				73.54		73.54	
Total Taxable Amount				817.24		147.08	
Total Invoice Amount				964.34			

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

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

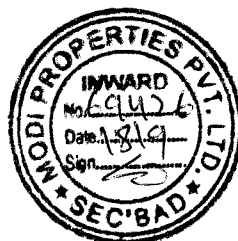
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13221	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-09-2020	
				PO No.		68736	
				PO Date.		09-07-2020	
				Req ID		58334	
				Req Date		07-07-2020	
				Loc Req No		72851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'3" x 2'0 - 14 nos	68022310	231	78.75	18,191.25	18	3,274.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,191.25		3,274.42	
Total Invoice Amount				21,465.67			
Rupees : Twenty One Thousand Four Hundred Sixty Five and Paise Sixty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

A handwritten signature in black ink, consisting of a stylized 'S' followed by a long horizontal stroke and a diagonal line.

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 : 16-09-2020

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



Authorised signatory

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

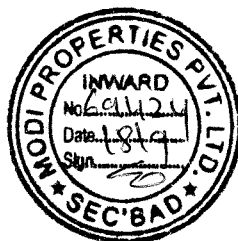
1 of 1 : 16-09-2020

Customer Details				Invoice No.		13219	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				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							
7							
8							
9							
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



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

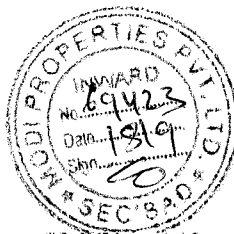
1 of 1 : 16-09-2020

Customer Details				Invoice No.	13218		
Serene Constructions LLP				Invoice Date.	16-09-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70393		
GSTIN : 36ACVFS7909P1ZV				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							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,190.00		2,194.20	
Total Invoice Amount				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



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

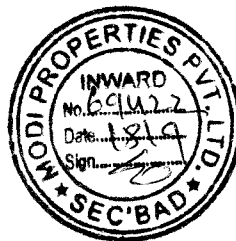
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

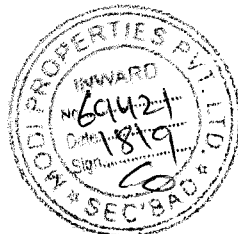
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13216			
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		16-09-2020			
				PO No.		70422			
				PO Date.		15-09-2020			
				Req ID		59870			
				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 Hand wash			3401	6	82.00	492.00	18	88.56
2	4041 - Consumables - Mopping stick - NA - nos			9603	6	125.00	750.00	18	135.00
3	4008 - Consumables - Cleaning Cloth - other - nos White			6307	15	16.00	240.00	5	12.00
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



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

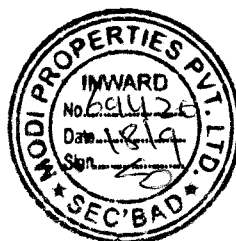
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13215	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				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	
Total Invoice Amount				979.40			

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1 - 16-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13214	
K. Satish Kumar				Invoice Date.		16-09-2020	
serene farms				PO No.		70429	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				PO Date.		15-09-2020	
GSTIN : 36HTMPK2743G1ZE				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



for Summit Sales LLP

Authorised signatory