

GST INVOICE

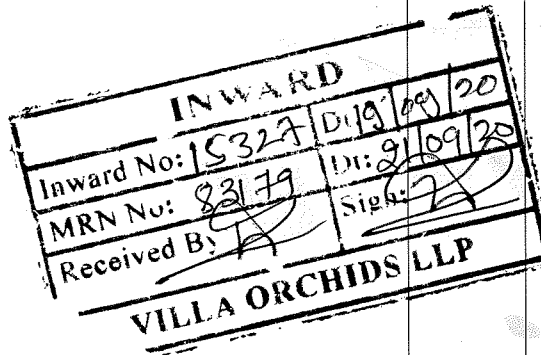
(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer
Villa Orchids LLP
 5-4-187/3 & 4, IInd Floor M.G. Road
 Secunderabad.
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 363	Dated 16-Sep-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 70141	Dated 5-Sep-2020
Despatch Document No.	Delivery Note Date 16-Sep-2020
Invoice	
Despatched through Self	Destination Kowkur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 Left Hand 90* Junction Chamber	3917	18 %	12 No:	1,170.00	No:	38 %	8,704.80
	Output CGST							783.43
	Output SGST							783.43
	ROUNDING OFF							0.34
Total								₹ 10,272.00



Amount Chargeable (in words)

Indian Rupees Ten Thousand Two Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,704.80	9%	783.43	9%	783.43	1,566.86
Total	8,704.80		783.43		783.43	1,566.86

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Six and Eighty Six paise Only**Company's PAN : **ACWPG4864A**

For Praful Sanitary

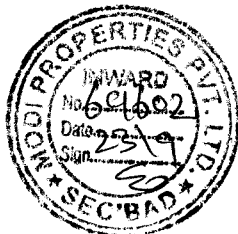
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.
PS/20-21/ 375

Dated
18-Sep-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

Dated

70438

15-Sep-2020

Despatch Document No.

Delivery Note Date

Invoice

18-Sep-2020

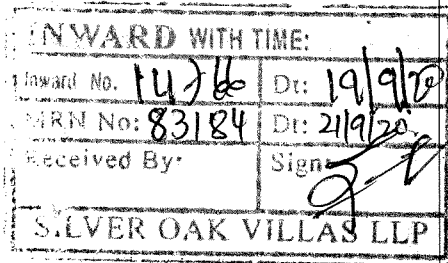
Despatched through

Destination

Self

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Pvc Clamp	3917	18 %	200 No:	9.56	No:	45.49 %	1,042.23
	Output CGST							93.80
	Output SGST							93.80
	ROUNDING OFF							0.17
Total								₹ 1,230.00



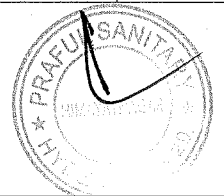
Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,042.23	9%	93.80	9%	93.80	187.60
Total	1,042.23		93.80		93.80	187.60

Tax Amount (in words) : Indian Rupees One Hundred Eighty Seven and Sixty paise Only



Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com
 Buyer
Modi Properties Private Limited
 5-4-187/3 & 4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 364	Dated 16-Sep-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 70296	Dated 10-Sep-2020
Despatch Document No.	Delivery Note Date 16-Sep-2020
Invoice	
Despatched through Self	Destination May Flower Platinum

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cpvc W.M.A Top Side 20x15mm	3917	18 %	24 No:	404.00	No:	40 %	5,817.60
	Output CGST							523.58
	Output SGST							523.58
	ROUNDING OFF							0.24
Total				24 No:				₹ 6,865.00

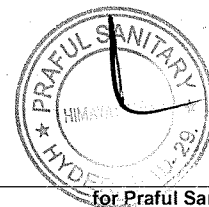
Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,817.60	9%	523.58	9%	523.58	1,047.16
Total	5,817.60		523.58		523.58	1,047.16

Tax Amount (in words) : Indian Rupees One Thousand Forty Seven and Sixteen paise Only



Company's PAN : ACWPG4864A

Declaration

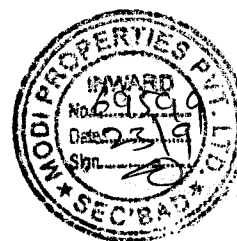
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4138	Date: 21/9/20
MRN No: 83998	Li.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd Sy.No.82/1	



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.		13272	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020	
				PO No.		69918	
				PO Date.		28-08-2020	
				Req ID		59411	
				Req Date		28-08-2020	
				Loc Req No		155955	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	16	469.00	7,504.00	18	1,350.72
2							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,504.00	1,350.72
		675.36	675.36	Total Invoice Amount		8,854.72	
Rupees : Eight Thousand Eight Hundred Fifty Four and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

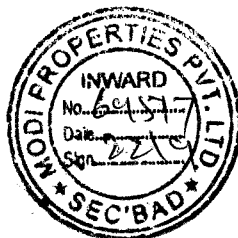
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13271	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020	
				PO No.		70355	
				PO Date.		12-09-2020	
				Req ID		59816	
				Req Date		11-09-2020	
				Loc Req No		155989	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	35	57.00	1,995.00	18	359.10
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Elēctrical - other - Modular socket - 15 A - nos B1332	8536	25	89.00	2,225.00	18	400.50
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	185	36.00	6,660.00	18	1,198.80
7	4789 - Electrical - other - Modular switch Blank B3900	8538	50	11.00	550.00	18	99.00
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	18	195.00	3,510.00	18	631.80
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
11	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
12	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
15	4547 - Elēctrical - other - Distribution Board - 3 6w	8537	2	1522.00	3,044.00	18	547.92
IGST		CGST	SGST	Total Taxable Amount		30,784.00	5,541.12
		2,770.56	2,770.56	Total Invoice Amount		36,325.12	
Rupees : Thirty Six Thousand Three Hundred Twenty Five and Paise Twelve 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

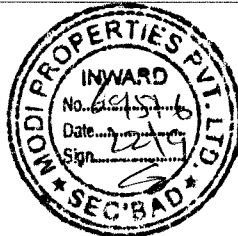
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13270		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020		
				PO No.		70353		
				PO Date.		12-09-2020		
				Req ID		59817		
				Req Date		11-09-2020		
				Loc Req No		155990		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos			100	12.00	1,200.00	5	60.00
2	1012 - Building material - Polyster Fibres - 6mm -		55022000	80	40.00	3,200.00	18	576.00
3								
4								
5								
6								
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12								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,400.00		636.00
		318.00	318.00	Total Invoice Amount		5,036.00		
Rupees : Five Thousand Thirty Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

TAX INVOICE

Summit Sales LLP

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

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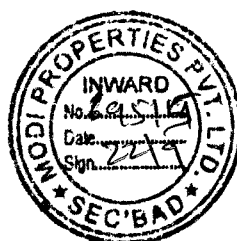
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13269									
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020									
				PO No.		70374									
				PO Date.		12-09-2020									
				Req ID		59825									
				Req Date		11-09-2020									
				Loc Req No		155991									
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt								
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20								
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	24	3.50	84.00	12	10.08								
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34								
4	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80								
5															
6															
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9															
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11															
12															
13															
14															
15															
IGST				CGST		SGST		Total Taxable Amount		3,647.00				441.42	
				220.71		220.71		Total Invoice Amount				4,088.42			
Rupees : Four Thousand Eighty Eight and Paise Fourty Two 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

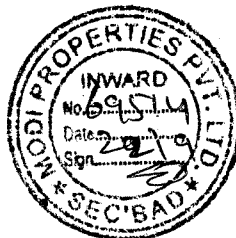
1 of 1 : 17-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13268	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020	
				PO No.		70245	
				PO Date.		08-09-2020	
				Req ID		59705	
				Req Date		07-09-2020	
				Loc Req No		155973	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7583 - Stationery - other - Scale - NA - nos		12	10.00	120.00	18	21.60
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
3	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
4	7512 - Stationery - other - CD Marker - NA - nos	9608	2	18.00	36.00	12	4.32
	Black-Boxes						
5							
6							
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9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					592.00		96.84
Total Invoice Amount					688.84		
Rupees : Six Hundred Eighty Eight and Paise Eighty 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

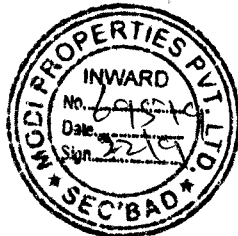
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13273	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70513	
				PO Date.		17-Q9-2020	
				Req ID		59945	
				Req Date		16-09-2020	
				Loc Req No		68416	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	10	165.00	1,650.00	12	198.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,125.00	855.00
		427.50	427.50	Total Invoice Amount		7,980.00	
Rupees : Seven Thousand Nine Hundred Eighty 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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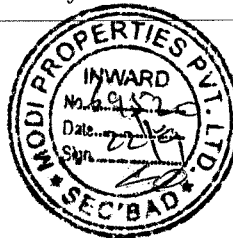
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13274	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70520	
				PO Date.		17-09-2020	
				Req ID		59948	
				Req Date		16-09-2020	
				Loc Req No		68417	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	400	7.00	2,800.00	18	504.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	30.00	3,000.00	18	540.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	160	10.00	1,600.00	18	288.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	72.00	1,728.00	18	311.04
6	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
7	4781 - Electrical - wires - A1 Service Wire - 3/20 - 12 coils		1080	12.00	12,960.00	18	2,332.80
8	4553 - Electrical - other - Dummy - NA - nos	3917	8	75.00	600.00	18	108.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,504.00	4,230.72
		2,115.36	2,115.36	Total Invoice Amount		27,734.72	
Rupees : Twenty Seven Thousand Seven Hundred Thirty Four and Paise Seventy Two 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 : 17-09-2020

Customer Details					Invoice No.		13275	
Dr.Tejal Modi Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad GSTIN : 36					Invoice Date.		17-09-2020	
					PO No.		70434	
					PO Date.		15-09-2020	
					Req ID		59895	
					Req Date		15-09-2020	
					Loc Req No		16490	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00	
2								
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10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,700.00		846.00
		423.00	423.00	Total Invoice Amount		5,546.00		
Rupees : Five Thousand Five Hundred Fourty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

A handwritten signature in black ink, consisting of a stylized 'X' shape with a vertical line through it.

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

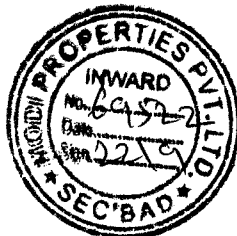
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13276	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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		24	294.00	7,056.00	18	1,270.08
2	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 12 nos		84	325.50	27,342.00	18	4,921.56
3	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 47.50" x 35.50" - 06 nos		72	325.50	23,436.00	18	4,218.48
4	6188 -Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44
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IGST		CGST	SGST	Total Taxable Amount		57,942.00	10,429.56
		5,214.78	5,214.78	Total Invoice Amount		68,371.56	
Rupees : Sixty Eight Thousand Three Hundred Seventy One and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.		13277	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		18-09-2020	
				PO No.		70462	
				PO Date.		16-09-2020	
				Req ID		59877	
				Req Date		15-09-2020	
				Loc Req No		100251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		3	3472.00	10,416.00	18	1,874.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	10	2302.91	23,029.10	18	4,145.24
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IGST				CGST		SGST	
Total Taxable Amount				50,013.10		9,002.36	
Total Invoice Amount				59,015.46			
Rupees : Fifty Nine Thousand Fifteen and Paise Fourty Six Only.							

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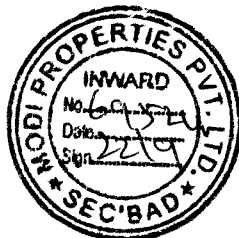
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details					Invoice No.	13278		
GV Research Centre Pvt Ltd					Invoice Date.	18-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad					PO No.	70433		
					PO Date.	15-09-2020		
					Req ID	59885		
					Req Date	15-09-2020		
GSTIN : 36AAHCG4562D1ZP					Loc Req No	163170		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4034 - Consumables - Gunny Bag - other - nos		400	12.00	4,800.00	5	240.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					4,800.00		240.00	
120.00					120.00		Total Invoice Amount	
					5,040.00			
Rupees : Five Thousand Fourty Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.		13279	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-09-2020	
				PO No.		70203	
				PO Date.		07-09-2020	
				Req ID		59714	
				Req Date		07-09-2020	
				Loc Req No		99805	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	4	1210.00	4,840.00	18	871.20
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IGST				CGST		SGST	
435.60				435.60		Total Taxable Amount	
				Total Invoice Amount		5,711.20	
Rupees : Five Thousand Seven Hundred Eleven and Paise Twenty Only.							

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Summit Sales LLP**ORIGINAL INVOICE**

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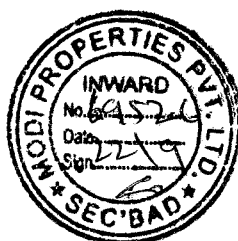
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.		13280	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-09-2020	
				PO No.		70543	
				PO Date.		18-09-2020	
				Req ID		59956	
				Req Date		16-09-2020	
				Loc Req No		99829	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	46.00	1,840.00	18	331.20
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	20.00	800.00	18	144.00
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	40	6.00	240.00	18	43.20
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	210.00	4,200.00	18	756.00
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	75.00	2,250.00	18	405.00
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	52.00	1,560.00	18	280.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,010.00	4,501.80
		2,250.90	2,250.90	Total Invoice Amount		29,511.80	
Rupees : Twenty Nine Thousand Five Hundred Eleven and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

For 18-09-2020

Customer Details				Invoice No.		13281	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-09-2020	
				PO No.		70521	
				PO Date.		17-09-2020	
				Req ID		59972	
				Req Date		17-09-2020	
				Loc Req No		99827	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	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		5,687.00	1,023.66
		511.83	511.83	Total Invoice Amount		6,710.66	
Rupees : Six Thousand Seven Hundred Ten and Paise Sixty Six Only.							

for Summit Sales LLP

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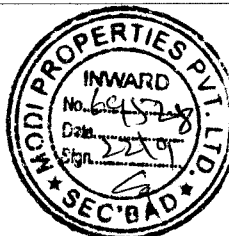
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.		13282	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-09-2020	
				PO No.		70463	
				PO Date.		16-09-2020	
				Req ID		59900	
				Req Date		15-09-2020	
				Loc Req No		99825	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2100- Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
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IGST		CGST	SGST	Total Taxable Amount		3,365.00	605.70
		302.85	302.85	Total Invoice Amount		3,970.70	
Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.							

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Summit Sales LLP

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1 of 1: 18-09-2020

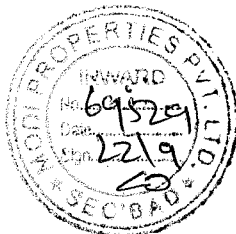
ORIGINAL INVOICE

Customer Details				Invoice No.		13283	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-09-2020	
				PO No.		70542	
				PO Date.		18-09-2020	
				Req ID		59958	
				Req Date		16-09-2020	
				Loc Req No		99826	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50	67.00	3,350.00	18	603.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	79.00	3,950.00	18	711.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	60	62.00	3,720.00	18	669.60
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50	52.00	2,600.00	18	468.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	74.00	2,220.00	18	399.60
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	50	81.00	4,050.00	18	729.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50	45.00	2,250.00	18	405.00
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	107.00	3,210.00	18	577.80
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	89.00	1,780.00	18	320.40
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40	78.00	3,120.00	18	561.60
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60
12	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	62.00	1,240.00	18	223.20
13							
14							
15							
IGST				CGST		SGST	
2,943.90				2,943.90		Total Taxable Amount	
				32,710.00		5,887.80	
				Total Invoice Amount		38,597.80	
Rupees : Thirty Eight Thousand Five Hundred Ninty Seven and Paise Eighty Only.							

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

for Summit Sales LLP

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