

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13524					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020					
				PO No.		70772					
				PO Date.		26-09-2020					
				Req ID		60108					
				Req Date		23-09-2020					
				Loc Req No		156015					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door with honey coamb filling	4418	10	3444.00	34,440.00	18	6,199.20				
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In WPC Door with honey coamb filling	4418	12	2798.00	33,576.00	18	6,043.68				
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00				
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60				
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	44	105.00	4,620.00	18	831.60				
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IGST				CGST		SGST		Total Taxable Amount	88,156.00		15,868.08
				7,934.04		7,934.04		Total Invoice Amount	104,024.08		
Rupees : One Lakh(s) Four Thousand Twenty Four and Paise Eight 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

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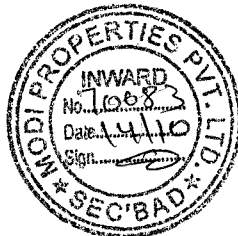
1 of 1 : 05-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13523					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-10-2020					
				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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	70	190.00	13,300.00	18	2,394.00				
2	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00				
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		27	432.00	11,664.00	18	2,099.52				
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IGST					CGST		SGST	Total Taxable Amount	25,614.00		4,610.52
					2,305.26		2,305.26	Total Invoice Amount	30,224.52		
Rupees : Thirty Thousand Two Hundred Twenty Four and Paise Fifty Two Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

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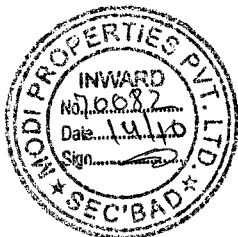
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13522	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-10-2020	
				PO No.		70846	
				PO Date.		29-09-2020	
				Req ID		60282	
				Req Date		28-09-2020	
				Loc Req No		11974	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
4	2117- Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6	8.30	49.80	0	0.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
7	9555 - Tools - Safety belt - other - nos	63072090	6	259.00	1,554.00	12	186.48
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
9	4005 - Consumables - Broom with stick - NA - nos cob web stick		6	115.00	690.00	18	124.20
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
11							
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15							
IGST		CGST	SGST	Total Taxable Amount		8,113.80	1,192.68
		596.34	596.34	Total Invoice Amount		9,306.48	
Rupees : Nine Thousand Three Hundred Six and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



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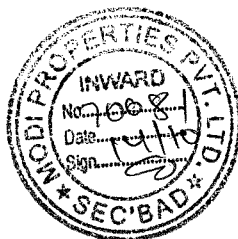
1 of 1 : 05-10-2020

Customer Details				Invoice No.		13521	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-10-2020	
				PO No.		70640	
				PO Date.		22-09-2020	
				Req ID		60078	
				Req Date		21-09-2020	
				Loc Req No		11962	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	642.00	9,630.00	18	1,733.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	642.00	2,568.00	18	462.24
3	4822 - Electrical - wires - Cu multistand wires Black -		7	2325.00	16,275.00	18	2,929.50
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IGST				CGST		SGST	
Total Taxable Amount				28,473.00		5,125.14	
2,562.57				2,562.57		Total Invoice Amount	
				33,598.14			
Rupees : Thirty Three Thousand Five Hundred Ninty Eight and Paise Fourteen Only.							

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

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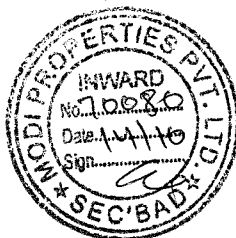
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.	13520		
Modi Reality Mallapur LLP				Invoice Date.	05-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70842		
GSTIN : 36AAEFM1459R1ZP				PO Date.	29-09-2020		
				Req ID	60180		
				Req Date	24-09-2020		
				Loc Req No	68437		
	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
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
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IGST				6,155.00		1,107.90	
CGST				553.95		553.95	
SGST				553.95		553.95	
Total Taxable Amount				6,155.00		1,107.90	
Total Invoice Amount				7,262.90		7,262.90	
Rupees : Seven Thousand Two Hundred Sixty Two and Paise Ninty Only.							

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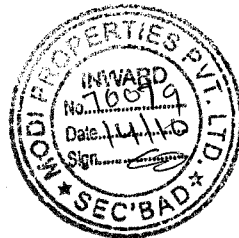
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13519			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-10-2020			
				PO No.		70884			
				PO Date.		30-09-2020			
				Req ID		60347			
				Req Date		30-09-2020			
				Loc Req No		11980			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles				150	26.25	3,937.50	18	708.76
2	9593 - Tools - Labour helmet male - NA - Nos			6506	50	60.00	3,000.00	18	540.00
3	4067 - Consumables - Bleach powder - NA - kgs				25	55.00	1,375.00	18	247.50
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15									
IGST		CGST		SGST		Total Taxable Amount		8,312.50	1,496.26
		748.13		748.13		Total Invoice Amount		9,808.75	
Rupees : Nine Thousand Eight Hundred Eight and Paise Seventy Five Only.									

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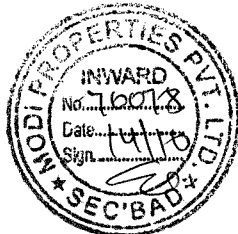
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13518	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-10-2020	
				PO No.		70845	
				PO Date.		29-09-2020	
				Req ID		60283	
				Req Date		28-09-2020	
				Loc Req No		11975	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
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IGST		CGST	SGST	Total Taxable Amount		1,122.00	134.64
		67.32	67.32	Total Invoice Amount		1,256.64	

Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty Four Only.

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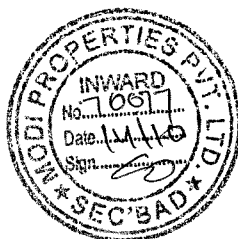
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13517			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-10-2020			
				PO No.		70834			
				PO Date.		29-09-2020			
				Req ID		60288			
				Req Date		28-09-2020			
				Loc Req No		68443			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				2	642.00	1,284.00	18	231.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1				2	642.00	1,284.00	18	231.12
3	4819 - Electrical - wires - Cu multistand wires Black -				2	1497.00	2,994.00	18	538.92
4	4820 - Electrical - wires - Cu multistand wires Green -				1	1498.00	1,498.00	18	269.64
5	4821 - Electrical - wires - Cu multistand wires Blue -				1	2325.00	2,325.00	18	418.50
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IGST		CGST		SGST		Total Taxable Amount		9,385.00	1,689.30
		844.65		844.65		Total Invoice Amount		11,074.30	
Rupees : Eleven Thousand Seventy Four and Paise Thirty Only.									

Rupees : Eleven Thousand Seventy Four and Paise Thirty Only.

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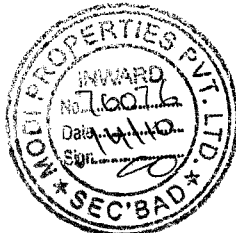
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13516	
Kadakhia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		05-10-2020	
				PO No.		70780	
				PO Date.		26-09-2020	
				Req ID		60227	
				Req Date		25-09-2020	
				Loc Req No		21521	
	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
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IGST		CGST	SGST	Total Taxable Amount		1,200.00	60.00
		30.00	30.00	Total Invoice Amount		1,260.00	
Rupees : One Thousand Two Hundred Sixty Only.							

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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 : 05-10-2020

Customer Details				Invoice No.		13515	
GV Research Centre Pvt Ltd				Invoice Date.		05-10-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		70457	
GSTIN : 36AAHCG4562D1ZP				PO Date.		16-09-2020	
				Req ID		59883	
				Req Date		15-09-2020	
				Loc Req No		163169	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
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IGST		CGST	SGST	Total Taxable Amount		5,200.00	936.00
		468.00	468.00	Total Invoice Amount		6,136.00	
Rupees : Six Thousand One Hundred Thirty Six Only.							

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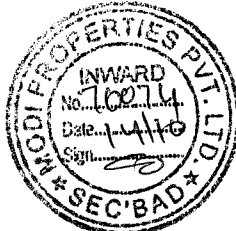
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1 of 1 : 05-10-2020

Customer Details				Invoice No.		13514	
GV Research Centre Pvt Ltd				Invoice Date.		05-10-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		70837	
GSTIN : 36AAHCG4562D1ZP				PO Date.		29-09-2020	
				Req ID		60016	
				Req Date		18-09-2020	
				Loc Req No		163173	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
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15							
IGST				CGST		SGST	
Total Taxable Amount				4,448.00		800.64	
Total Invoice Amount				5,248.64			

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

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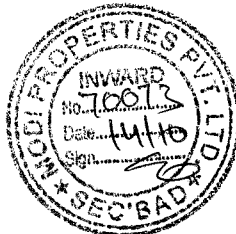
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13513	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		05-10-2020	
				PO No.		70864	
				PO Date.		29-09-2020	
				Req ID		60324	
				Req Date		29-09-2020	
				Loc Req No		13046	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 24" x 24"	7325	1	550.00	550.00	18	99.00
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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.							

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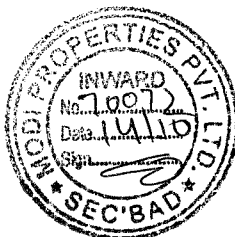
1 of 1 : 05-10-2020

Customer Details				Invoice No.		13512	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		05-10-2020	
				PO No.		70757	
				PO Date.		25-09-2020	
				Req ID		60178	
				Req Date		24-09-2020	
				Loc Req No		100260	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		500	1.30	650.00	18	117.00
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IGST		CGST	SGST	Total Taxable Amount		650.00	117.00
		58.50	58.50	Total Invoice Amount		767.00	
Rupees : Seven Hundred Sixty Seven Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

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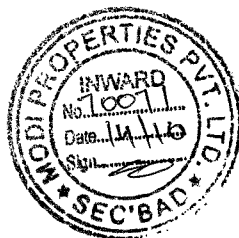
1 of 1 : 05-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC					Invoice No.		13511					
					Invoice Date.		05-10-2020					
					PO No.		70865					
					PO Date.		29-09-2020					
					Req ID		60323					
					Req Date		29-09-2020					
					Loc Req No		13047					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt					
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20					
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST					CGST		SGST		Total Taxable Amount	1,360.00		163.20
					81.60		81.60		Total Invoice Amount	1,523.20		
Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

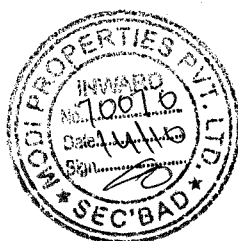
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13510	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		05-10-2020	
				PO No.		70831	
				PO Date.		29-09-2020	
				Req ID		60250	
				Req Date		28-09-2020	
				Loc Req No		13041	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		345.00	62.10
		31.05	31.05	Total Invoice Amount		407.10	
Rupees : Four Hundred Seven and Paise Ten Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

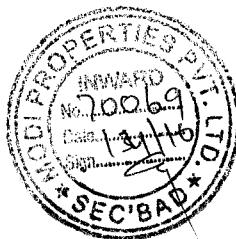
1 of 1 : 05-10-2020

Customer Details				Invoice No.		13509	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020	
				PO No.		70704	
				PO Date.		24-09-2020	
				Req ID		60142	
				Req Date		23-09-2020	
				Loc Req No		156018	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,980.00		2,516.40	
1,258.20				1,258.20		Total Invoice Amount	
				16,496.40			
Rupees : Sixteen Thousand Four Hundred Ninty Six and Paise Fourty Only.							

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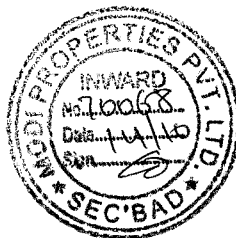
1 of 1 : 05-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13508	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020	
				PO No.		70710	
				PO Date.		24-09-2020	
				Req ID		60143	
				Req Date		23-09-2020	
				Loc Req No		156019	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6000.00	24,000.00	18	4,320.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	795.00	3,180.00	18	572.40
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				31,146.00		5,606.28	
2,803.14				2,803.14		Total Invoice Amount	
				36,752.28			
Rupees : Thirty Six Thousand Seven Hundred Fifty Two and Paise Twenty Eight Only.							

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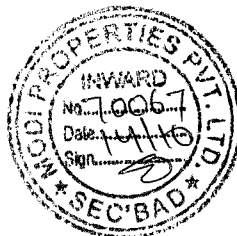
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13507	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020	
				PO No.		70815	
				PO Date.		29-09-2020	
				Req ID		60243	
				Req Date		28-09-2020	
				Loc Req No		156031	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	12	46.00	552.00	18	99.36
	Silk 6 nos White 6 nos						
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,791.60	533.90
		266.95	266.95	Total Invoice Amount		3,325.51	
Rupees : Three Thousand Three Hundred Twenty Five and Paise Fifty One Only.							

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for Summit Sales LLP

Authorised signatory

[Signature]

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13506	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020	
				PO No.		70707	
				PO Date.		24-09-2020	
				Req ID		60141	
				Req Date		23-09-2020	
				Loc Req No		156016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,157.00	4,168.26
		2,084.13	2,084.13	Total Invoice Amount		27,325.26	
Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six Only.							

for Summit Sales LLP

Authorised signatory

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