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		
Silver Oak Villas LLP	Invoice No.	13524
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70772
	PO Date.	26-09-2020
	Req ID	60108
GSTIN : 36ADBFS3288A2Z7	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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70084 Date 14/10 Sign

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		
Modi Properties Private Limited,.	Invoice No.	13523
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70294
	PO Date.	10-09-2020
	Req ID	59754
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	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
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 10683 Date 14/10 Sign.

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		
Modi Properties Private Limited,.	Invoice No.	13522
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70846
	PO Date.	29-09-2020
	Req ID	60282
GSTIN : 36AABCM4761E1ZM	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							
12							
13							
14							
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70682
Date 14/10
Sign.

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		
Modi Properties Private Limited,.	Invoice No.	13521
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70640
	PO Date.	22-09-2020
	Req ID	60078
	Req Date	21-09-2020
GSTIN : 36AABCM4761E1ZM	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
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7008 Date 14/10 Sign.

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

Invoice No.	13520
Invoice Date.	05-10-2020
PO No.	70842
PO Date.	29-09-2020
Req ID	60180
Req Date	24-09-2020
Loc Req No	68437

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

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

IGST	CGST	SGST				
			Total Taxable Amount	6,155.00		1,107.90
	553.95	553.95	Total Invoice Amount	7,262.90		

Rupees : Seven Thousand Two Hundred Sixty Two and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70080
Date 1-11-16
Sign

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	Invoice No.	13519
Modi Properties Private Limited,.	Invoice Date.	05-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70884
	PO Date.	30-09-2020
	Req ID	60347
GSTIN : 36AABCM4761E1ZM	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
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 76919
Date
Sign
SEC'BAD

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.	13518
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70845
	PO Date.	29-09-2020
	Req ID	60283
	Req Date	28-09-2020
GSTIN : 36AABCM4761E1ZM	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70078 Date 14/10 Sign. SEC'BAD

Authorised signatory

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	Invoice No.	13517
Modi Reality Mallapur LLP	Invoice Date.	05-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70834
	PO Date.	29-09-2020
	Req ID	60288
	Req Date	28-09-2020
GSTIN : 36AAEFM1459R1ZP	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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7667 Date. 14/10 Sign.

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.	13516
Kadakia and Modi Housing	Invoice Date.	05-10-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70780
	PO Date.	26-09-2020
	Req ID	60227
	Req Date	25-09-2020
GSTIN : 36AAHFK8714A1ZJ	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7607b
Date 14/10

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		
GV Research Centre Pvt Ltd	Invoice No.	13515
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
	Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7067
Date 1/11/20
Sign.

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

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
	PO Date.	29-09-2020
	Req ID	60016
	Req Date	18-09-2020
GSTIN : 36AAHCG4562D1ZP	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,448.00		800.64
	400.32	400.32	Total Invoice Amount	5,248.64		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7027
Date 1/4/10
Sign.

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		
GV Discovery Center Pvt Ltd	Invoice No.	13513
sy 119,191 synergy square 1	Invoice Date.	05-10-2020
	PO No.	70864
	PO Date.	29-09-2020
	Req ID	60324
	Req Date	29-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other	7325	1	550.00	550.00	18	99.00
	24" x 24"						
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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70673
Date 14/10
Sign.

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.	13512
Aedis Developers LLP	Invoice Date.	05-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70757
	PO Date.	25-09-2020
	Req ID	60178
GSTIN : 36ABPFA0002Q1ZD	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7007
Date. 14/10
Sign.

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13511
sy 119,191 synergy square 1	Invoice Date.	05-10-2020
	PO No.	70865
	PO Date.	29-09-2020
	Req ID	60323
	Req Date	29-09-2020
GSTIN : 36AAHCG4940K1ZC	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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 1007 Date 14/10 Sign SEC'BAD

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.	13510
GV Discovery Center Pvt Ltd	Invoice Date.	05-10-2020
sy 119,191 synergy square 1	PO No.	70831
	PO Date.	29-09-2020
	Req ID	60250
GSTIN : 36AAHCG4940K1ZC	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.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70016
Date 14/10
Sign.

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	13509
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70704
	PO Date.	24-09-2020
	Req ID	60142
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20069 Date 13/10/16 Sign.

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		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	13508
	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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 7006 8 Date 1-11-20 Sign. SEC'BAD

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	Invoice No.	13507
Silver Oak Villas LLP	Invoice Date.	05-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70815
	PO Date.	29-09-2020
	Req ID	60243
GSTIN : 36ADBFS3288A2Z7	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70067 Date. 14/10 Sign.

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

...r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...ustomer Details		
Silver Oak Villas LLP	Invoice No.	13506
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70707
	PO Date.	24-09-2020
	Req ID	60141
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	493.00	7,395.00	18	1,331.10
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70066 Date 14/10 Sign.