

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.	13460		
Modi Realty Genome Valley LLP				Invoice Date.	29-09-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	70779		
				PO Date.	26-09-2020		
				Req ID	60217		
				Req Date	25-09-2020		
				Loc Req No	94739		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	6	185.00	1,110.00	18	199.80
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IGST	CGST	SGST	Total Taxable Amount	1,110.00			199.80
	99.90	99.90	Total Invoice Amount		1,309.80		

Rupees : One Thousand Three Hundred Nine and Paise Eighty 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 : 29-09-2020

Customer Details				Invoice No.		13459	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-09-2020	
				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	14	2302.91	32,240.74	18	5,803.32
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IGST		CGST	SGST	Total Taxable Amount		59,224.74	10,660.44
		5,330.22	5,330.22	Total Invoice Amount		69,885.19	
Rupees : Sixty Nine Thousand Eight Hundred Eighty Five and Paise Ninteen Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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

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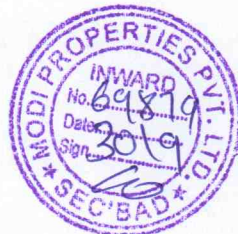
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.		13458	
Aedis Developers LLP				Invoice Date.		29-09-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		70758	
				PO Date.		25-09-2020	
				Req ID		60179	
GSTIN : 36ABPFA0002Q1ZD				Req Date		24-09-2020	
				Loc Req No		100261	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single	8537	6	317.00	1,902.00	18	342.36
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2	4547 - Electrical - other - Distribution Board - 3	8537	6	1260.00	7,560.00	18	1,360.80
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IGST	CGST	SGST	Total Taxable Amount	9,462.00			1,703.16
	851.58	851.58	Total Invoice Amount	11,165.16			

Rupees : Eleven Thousand One Hundred Sixty Five and Paise Sixteen Only.



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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		13457	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2020	
				PO No.		70425	
				PO Date.		15-09-2020	
				Req ID		59855	
				Req Date		14-09-2020	
				Loc Req No		68411	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7533 - Stationery - other - Highlighter - NA - nos Pen-All colours	9608	10	19.00	190.00	18	34.20
2	7571 - Stationery - other - Projects folder - NA - nos A3		400	5.50	2,200.00	18	396.00
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IGST		CGST	SGST	Total Taxable Amount		2,390.00	430.20
		215.10	215.10	Total Invoice Amount		2,820.20	
Rupees : Two Thousand Eight Hundred Twenty and Paise Twenty 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 : 28-09-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13456
Invoice Date.	28-09-2020
PO No.	70512
PO Date.	17-09-2020
Req ID	59942
Req Date	16-09-2020
Loc Req No	68413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
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IGST				CGST		SGST	
				210.60		210.60	
Total Taxable Amount				2,340.00		421.20	
Total Invoice Amount				2,761.20			

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

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 : 28-09-2020

Customer Details				Invoice No.		13455	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2020	
				PO No.		70639	
				PO Date.		22-09-2020	
				Req ID		60060	
				Req Date		21-09-2020	
				Loc Req No		68435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	15	100.00	1,500.00	18	270.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	4067 - Consumables - Bleach powder - NA - kgs		50	55.00	2,750.00	18	495.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	2	187.00	374.00	12	44.88
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15	125.00	1,875.00	18	337.50
6	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
7	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	240	40.00	9,600.00	18	1,728.00
8	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10 nos		2160	1.70	3,672.00	18	660.96
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IGST				CGST		SGST	
Total Taxable Amount				24,921.00		4,463.34	
Total Invoice Amount				29,384.34			
Rupees : Twenty Nine Thousand Three Hundred Eighty Four and Paise Thirty Four Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13454	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2020	
				PO No.		70572	
				PO Date.		19-09-2020	
				Req ID		60004	
				Req Date		18-09-2020	
				Loc Req No		68421	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2092 - Carpentry - hardware - Door Stopper - NA -	8302	28	105.00	2,940.00	18	529.20
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IGST		CGST	SGST	Total Taxable Amount		2,940.00	529.20
		264.60	264.60	Total Invoice Amount		3,469.20	
Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.							

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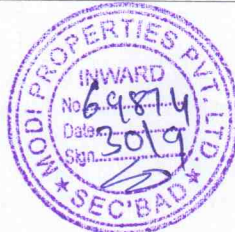
Customer Details				Invoice No.		13453	
Modi Reality Mallapur LLP				Invoice Date.		28-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		69850	
				PO Date.		26-08-2020	
				Req ID		59371	
GSTIN : 36AAEFM1459R1ZP				Req Date		26-08-2020	
				Loc Req No		68376	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.40	12,920.00	28	3,617.60
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IGST		CGST	SGST	Total Taxable Amount		12,920.00	3,617.60
		1,808.80	1,808.80	Total Invoice Amount		16,537.60	

Rupees : Sixteen Thousand Five Hundred Thirty Seven and Paise Sixty Only.

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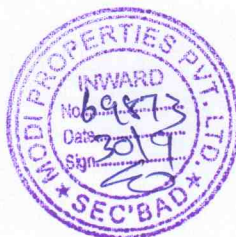
1 of 1 : 28-09-2020

Customer Details				Invoice No.		13452	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-09-2020	
				PO No.		70214	
				PO Date.		09-09-2020	
				Req ID		59717	
				Req Date		08-09-2020	
				Loc Req No		63509	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 7 villas	68022310	955.5	58.80	56,183.40	18	10,113.00
2	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas		1050	19.60	20,580.00	18	3,704.40
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 7 villas		66.57	19.60	1,304.77	18	234.86
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1254.6	7.00	8,782.27	18	1,580.80
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IGST				CGST		SGST	
7,816.53				7,816.53		7,816.53	
Total Taxable Amount				86,850.44		15,633.06	
Total Invoice Amount				102,483.52			
Rupees : One Lakh(s) Two Thousand Four Hundred Eighty Three and Paise Fifty Two 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 : 28-09-2020

Customer Details				Invoice No.		13451	
Bohini Basappa MPL ,SY 82/1 MALLAPUR NACHARAM GSTIN : 36ARYBPP7461M1Z				Invoice Date.		28-09-2020	
				PO No.		70507	
				PO Date.		17-09-2020	
				Req ID		59931	
				Req Date		16-09-2020	
				Loc Req No		11955	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25	262.71	6,567.75	18	1,182.20
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IGST		CGST	SGST	Total Taxable Amount		6,567.75	1,182.20
		591.10	591.10	Total Invoice Amount		7,749.95	
Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Ninty Five Only.							

for Summit Sales LLP

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Summit Sales LLP

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

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ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13450					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020					
				PO No.		69026					
				PO Date.		22-07-2020					
				Req ID		58655					
				Req Date		22-07-2020					
				Loc Req No		155878					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 19 nos		40	346.50	13,860.00	18	2,494.80				
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40	0.60	24.00	18	4.32				
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IGST				CGST		SGST		Total Taxable Amount	13,884.00		2,499.12
				1,249.56		1,249.56		Total Invoice Amount	16,383.12		
Rupees : Sixteen Thousand Three Hundred Eighty Three and Paise Twelve Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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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 : 28-09-2020

Customer Details				Invoice No.	13449			
GV Discovery Center Pvt Ltd				Invoice Date.	28-09-2020			
SY NO 234 & 235 THURKAPALLY, SHAMIRPET				PO No.	70567			
GSTIN : 36AAHCG4940K1ZC				PO Date.	19-09-2020			
				Req ID	59986			
				Req Date	18-09-2020			
				Loc Req No	13036			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	20	1505.00	30,100.00	18	5,418.00	
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IGST				CGST		SGST		Total Taxable Amount
				2,709.00		2,709.00		Total Invoice Amount
				30,100.00				5,418.00
								35,518.00
Rupees : Thirty Five Thousand Five Hundred Eighteen Only.								

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13448	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-09-2020	
				PO No.		70553	
				PO Date.		18-09-2020	
				Req ID		59981	
				Req Date		18-09-2020	
				Loc Req No		63569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50	22.00	1,100.00	18	198.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	50	24.00	1,200.00	18	216.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	210.00	1,470.00	18	264.60
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	25	14.00	350.00	18	63.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		25	68.00	1,700.00	18	306.00
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IGST		CGST	SGST	Total Taxable Amount		6,560.00	1,180.80
		590.40	590.40	Total Invoice Amount		7,740.80	
Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13447	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		28-09-2020	
				PO No.		70765	
				PO Date.		25-09-2020	
				Req ID		60199	
				Req Date		25-09-2020	
				Loc Req No		140286	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
2	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
4	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
5	4006 - Consumables - Bucket - other - nos with MUG	7310	4	235.00	940.00	18	169.20
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IGST		CGST	SGST	Total Taxable Amount		4,354.00	714.60
		357.30	357.30	Total Invoice Amount		5,068.60	
Rupees : Five Thousand Sixty Eight and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13446	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		28-09-2020	
				PO No.		70764	
				PO Date.		25-09-2020	
				Req ID		60200	
				Req Date		25-09-2020	
				Loc Req No		140284	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D915065 50w flood light	9405	4	1550.00	6,200.00	12	744.00
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				372.00		372.00	
Total Taxable Amount				6,200.00		744.00	
Total Invoice Amount				6,944.00			

Rupees : Six Thousand Nine Hundred Fourty 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 : 28-09-2020

Customer Details				Invoice No.	13445		
Villa Orchids LLP				Invoice Date.	28-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70423		
GSTIN : 36AANFG4817C1ZH				PO Date.	15-09-2020		
				Req ID	59882		
				Req Date	15-09-2020		
				Loc Req No	63525		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				1,150.00			138.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,288.00	

Rupees : One Thousand Two Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.	13444		
Vista Homes				Invoice Date.	28-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69568		
SY.no.193				PO Date.	11-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59032		
				Req Date	08-08-2020		
				Loc Req No	99766		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	150	258.60	38,790.00	28	10,861.20
	PPC						
2							
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12							
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	38,790.00		10,861.20
		5,430.60	5,430.60	Total Invoice Amount	49,651.20		

Rupees : Fourty Nine Thousand Six Hundred Fifty One and Paise Twenty Only.

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

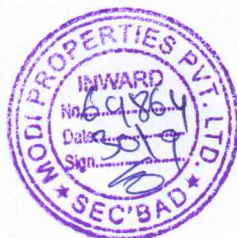
1 of 1 : 28-09-2020

Customer Details				Invoice No.		13443	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-09-2020	
				PO No.		70349	
				PO Date.		11-09-2020	
				Req ID		59768	
				Req Date		09-09-2020	
				Loc Req No		63519	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 180 nos	4409	1260	14.70	18,522.00	18	3,333.96
2							
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4							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,522.00		3,333.96	
Total Invoice Amount				21,855.96			
Rupees : Twenty One Thousand Eight Hundred Fifty Five and Paise Ninty Six Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13442			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-09-2020			
				PO No.		70466			
				PO Date.		16-09-2020			
				Req ID		59879			
				Req Date		15-09-2020			
				Loc Req No		63524			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	6	2186.00	13,116.00	18	2,360.88
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26 x 80			4418	4	1770.00	7,080.00	18	1,274.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	48	218.00	10,464.00	18	1,883.52
5	2092 - Carpentry - hardware - Door Stopper - NA -			8302	28	105.00	2,940.00	18	529.20
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		42,256.00	7,606.08
		3,803.04		3,803.04		Total Invoice Amount		49,862.08	
Rupees : Fourty Nine Thousand Eight Hundred Sixty Two and Paise Eight Only.									

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13441	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70464	
				PO Date.		16-09-2020	
				Req ID		59905	
				Req Date		15-09-2020	
				Loc Req No		155997	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	210.00	630.00	18	113.40
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IGST				CGST		SGST	
83.70				83.70		Total Taxable Amount	
Total Invoice Amount				930.00		167.40	
1,097.40				Rupees : One Thousand Ninty Seven and Paise Fourty Only.			

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for Summit Sales LLP


 Authorized signatory

TAX INVOICE

Summit Sales LLP

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ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13440					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020					
				PO No.		70706					
				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	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60				
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92				
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72				
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24				
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15											
IGST				CGST		SGST		Total Taxable Amount	2,236.00		402.48
				201.24		201.24		Total Invoice Amount	2,638.48		
Rupees : Two Thousand Six Hundred Thirty Eight and Paise Fourty Eight Only.											

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for Summit Sales LLP

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