

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13439	
Silver Oak Villas LLP				Invoice Date.		28-09-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		70685	
				PO Date.		23-09-2020	
				Req ID		60121	
				Req Date		23-09-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156011	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	3	50.00	150.00	18	27.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	Room freshner						
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
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15							
IGST		CGST	SGST	Total Taxable Amount		2,626.00	398.76
		199.38	199.38	Total Invoice Amount		3,024.76	

Rupees : Three Thousand Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13438	
Bohini Basappa MPL ,SY 82/1 MALLAPUR NACHARAM GSTIN : 36ARYBPB7461M1Z				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
	NCL						
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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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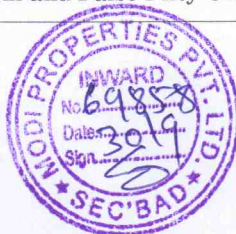
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13437	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2020	
				PO No.		70551	
				PO Date.		18-09-2020	
				Req ID		60005	
				Req Date		18-09-2020	
				Loc Req No		68423	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 3 LTRS	4002	5	875.00	4,375.00	18	787.50
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	10	630.00	6,300.00	18	1,134.00
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IGST		CGST	SGST	Total Taxable Amount		10,675.00	1,921.50
		960.75	960.75	Total Invoice Amount		12,596.50	
Rupees : Twelve Thousand Five Hundred Ninty Six and Paise Fifty Only.							

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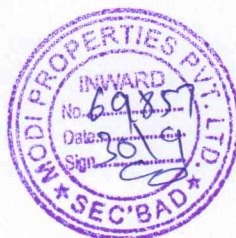
1 of 1 : 28-09-2020

Customer Details				Invoice No.		13436	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
6	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
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IGST				CGST		SGST	
1,824.39				1,824.39		1,824.39	
Total Taxable Amount				20,271.00		3,648.78	
Total Invoice Amount				23,919.78			
Rupees : Twenty Three Thousand Nine Hundred Nineteen and Paise Seventy Eight Only.							

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1 of 1 : 28-09-2020

Customer Details

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13435
Invoice Date.	28-09-2020
PO No.	70705
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	40	19.00	760.00	18	136.80
3	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	4	25.00	100.00	18	18.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -			7326	15	160.00	2,400.00	18	432.00
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	4	206.00	824.00	18	148.32
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15									
IGST				CGST		SGST		Total Taxable Amount	
				530.28		530.28		Total Invoice Amount	
						5,892.00		1,060.56	
						6,952.56			
Rupees : Six Thousand Nine Hundred Fifty Two and Paise Fifty Six Only.									

Rupees : Six Thousand Nine Hundred Fifty Two and Paise Fifty Six Only.

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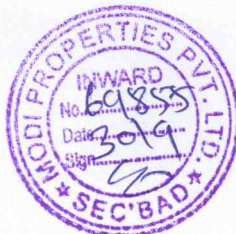
1 of 1 : 28-09-2020

ORIGINAL INVOICE
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Customer Details				Invoice No.		13434	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70702	
				PO Date.		24-09-2020	
				Req ID		60147	
				Req Date		23-09-2020	
				Loc Req No		156020	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
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	1	537.00	537.00	18	96.66
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IGST				CGST		SGST	
Total Taxable Amount				15,871.00		2,856.78	
1,428.39				1,428.39		Total Invoice Amount	
				18,727.78			
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.							

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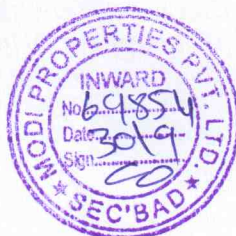
1 of 1 : 28-09-2020

Customer Details				Invoice No.		13433	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70709	
				PO Date.		24-09-2020	
				Req ID		60144	
				Req Date		23-09-2020	
				Loc Req No		156017	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6000.00	18,000.00	18	3,240.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	795.00	2,385.00	18	429.30
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				25,287.00		4,551.66	
2,275.83				2,275.83		Total Invoice Amount	
				29,838.66			
Rupees : Twenty Nine Thousand Eight Hundred Thirty Eight and Paise Sixty Six Only.							

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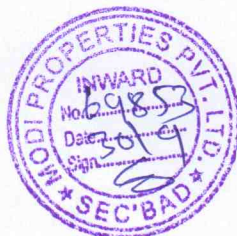
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13432	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70708	
				PO Date.		24-09-2020	
				Req ID		60146	
				Req Date		23-09-2020	
				Loc Req No		156021	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6000.00	12,000.00	18	2,160.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	795.00	1,590.00	18	286.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
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15							
IGST				CGST		SGST	
Total Taxable Amount				17,569.00		3,162.42	
1,581.21				1,581.21		Total Invoice Amount	
				20,731.42			
Rupees : Twenty Thousand Seven Hundred Thirty One and Paise Fourty Two Only.							

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13431	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70784	
				PO Date.		26-09-2020	
				Req ID		60228	
				Req Date		25-09-2020	
				Loc Req No		156030	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type 3		4	735.00	2,940.00	18	529.20
2	4745 - Electrical - other - Wall Hanging Light - NA - type 6		4	735.00	2,940.00	18	529.20
3	4745 - Electrical - other - Wall Hanging Light - NA - type 7		4	735.00	2,940.00	18	529.20
4	4745 - Electrical - other - Wall Hanging Light - NA - type 5		2	735.00	1,470.00	18	264.60
5	4745 - Electrical - other - Wall Hanging Light - NA - type 9		4	735.00	2,940.00	18	529.20
6	4745 - Electrical - other - Wall Hanging Light - NA - type 13		5	735.00	3,675.00	18	661.50
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15							
IGST				CGST		SGST	
1,521.45				1,521.45		1,521.45	
Total Taxable Amount				16,905.00		3,042.90	
Total Invoice Amount				19,947.90			
Rupees : Nineteen Thousand Nine Hundred Fourty Seven and Paise Ninty Only.							

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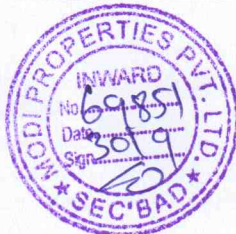
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13430	
Silver Oak Villas LLP				Invoice Date.		28-09-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		70781	
GSTIN : 36ADBFS3288A2Z7				PO Date.		26-09-2020	
				Req ID		60225	
				Req Date		25-09-2020	
				Loc Req No		156026	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		8	360.00	2,880.00	18	518.40
	3'						
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15							
IGST		CGST	SGST	Total Taxable Amount		2,880.00	518.40
		259.20	259.20	Total Invoice Amount		3,398.40	
Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13429	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-09-2020	
				PO No.		70668	
				PO Date.		23-09-2020	
				Req ID		60126	
				Req Date		23-09-2020	
				Loc Req No		16510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 3 LTRS	4002	1	875.00	875.00	18	157.50
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS	3214	1	630.00	630.00	18	113.40
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
4	6621 - Paints - Janta pasta - NA - Nos	3506	3	60.00	180.00	18	32.40
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14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		7,460.00	
				Total Invoice Amount		8,802.80	
						1,342.80	

Rupees : Eight Thousand Eight Hundred Two and Paise Eighty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13428	
Modi Properties Pvt. Ltd.				Invoice Date.		26-09-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		70769	
GSTIN : 36AABCM4761E1ZM				PO Date.		26-09-2020	
				Req ID		60231	
				Req Date		26-09-2020	
				Loc Req No		16520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	4	300.00	1,200.00	18	216.00
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4							
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10							
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14							
15							
IGST				CGST		SGST	
108.00				108.00		108.00	
Total Taxable Amount				1,200.00		216.00	
Total Invoice Amount				1,416.00			

Rupees : One Thousand Four Hundred Sixteen Only.

Subject to Hyderabad Jurisdiction



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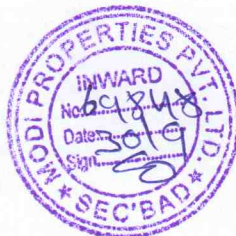
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13427	
Dr.Tejal Modi Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad GSTIN : 36				Invoice Date.		26-09-2020	
				PO No.		70667	
				PO Date.		23-09-2020	
				Req ID		60086	
				Req Date		22-09-2020	
				Loc Req No		16508	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
2	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
4	4057 - Consumables - Sponges - NA - nos	3921	10	8.30	83.00	18	14.94
5	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.00	80.00	5	4.00
8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,298.00		223.24	
Total Invoice Amount				1,521.24			
Rupees : One Thousand Five Hundred Twenty One and Paise Twenty Four Only.							

Rupees : One Thousand Five Hundred Twenty One and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13426	
Modi Properties Pvt. Ltd.				Invoice Date.		26-09-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		70767	
GSTIN : 36AABCM4761E1ZM				PO Date.		25-09-2020	
				Req ID		60209	
				Req Date		25-09-2020	
				Loc Req No		16519	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	23.00	460.00	18	82.80
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	27.00	270.00	18	48.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	210.00	420.00	18	75.60
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2.5	76.00	190.00	18	34.20
5							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,340.00		241.20	
Total Invoice Amount				1,581.20			
Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13425					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2020					
				PO No.		69904					
				PO Date.		27-08-2020					
				Req ID		59387					
				Req Date		26-08-2020					
				Loc Req No		63497					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	1031.00	10,310.00	18	1,855.80				
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	977.00	9,770.00	18	1,758.60				
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		10	2698.00	26,980.00	18	4,856.40				
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		10	850.00	8,500.00	18	1,530.00				
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60				
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40				
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50				
8											
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	63,235.00		11,382.30
					5,691.15		5,691.15	Total Invoice Amount	74,617.30		
Rupees : Seventy Four Thousand Six Hundred Seventeen and Paise Thirty Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13424					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2020					
				PO No.		70312					
				PO Date.		10-09-2020					
				Req ID		59788					
				Req Date		10-09-2020					
				Loc Req No		63521					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	23	30.00	690.00	18	124.20				
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	10	77.00	770.00	18	138.60				
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	8	195.00	1,560.00	18	280.80				
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68				
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40				
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	31	107.00	3,317.00	18	597.06				
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	31	107.00	3,317.00	18	597.06				
8	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00				
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	15,010.00		2,701.80
				1,350.90		1,350.90		Total Invoice Amount	17,711.80		
Rupees : Seventeen Thousand Seven Hundred Eleven 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13423			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2020			
				PO No.		70699			
				PO Date.		24-09-2020			
				Req ID		60133			
				Req Date		23-09-2020			
				Loc Req No		63536			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	100	10.00	1,000.00	18	180.00
2									
3									
4									
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IGST		CGST		SGST		Total Taxable Amount		1,000.00	180.00
		90.00		90.00		Total Invoice Amount		1,180.00	
Rupees : One Thousand One Hundred Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 : 26-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 13422

Invoice Date. 26-09-2020

PO No. 70686

PO Date. 23-09-2020

Req ID 60119

Req Date 23-09-2020

Loc Req No 63532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	5	55.00	275.00	18	49.50
	odonil						
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
3							
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13							
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15							
					400.00		72.00
IGST				Total Taxable Amount			
CGST				Total Invoice Amount		472.00	
SGST							
36.00							
36.00							

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

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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 : 26-09-2020

Customer Details				Invoice No.		13421	
Villa Orchids LLP				Invoice Date.		26-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70636	
GSTIN : 36AANFG4817C1ZH				PO Date.		22-09-2020	
				Req ID		59723	
				Req Date		08-09-2020	
				Loc Req No		63515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		5	356.00	1,780.00	18	320.40
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IGST		CGST	SGST	Total Taxable Amount		1,780.00	320.40
		160.20	160.20	Total Invoice Amount		2,100.40	
Rupees : Two Thousand One Hundred and Paise Fourty Only.							

for Summit Sales LLP

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

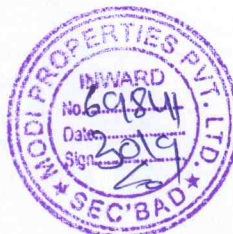
1 of 1 : 26-09-2020

Customer Details				Invoice No.	13420
Villa Orchids LLP				Invoice Date.	26-09-2020
Behind Janapriya, Kowkur, Hyderabad				PO No.	70671
				PO Date.	23-09-2020
				Req ID	60118
				Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH				Loc Req No	63531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48	8.30	398.40	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
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IGST		CGST	SGST	Total Taxable Amount		796.80	71.70
		35.85	35.85	Total Invoice Amount		868.51	

Rupees : Eight Hundred Sixty Eight and Paise Fifty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13419	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-09-2020	
				PO No.		70239	
				PO Date.		08-09-2020	
				Req ID		59708	
				Req Date		07-09-2020	
				Loc Req No		155978	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	830.00	3,320.00	18	597.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	795.00	3,180.00	18	572.40
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108		4	2698.00	10,792.00	18	1,942.56
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		4	850.00	3,400.00	18	612.00
5							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,692.00	3,724.56
		1,862.28	1,862.28	Total Invoice Amount		24,416.56	
Rupees : Twenty Four Thousand Four Hundred Sixteen and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory