

TAX INVOICE

Summit Sales LLP

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

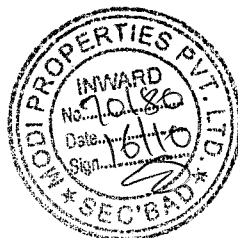
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7ORIGINAL INVOICE
1 of 1 : 09-10-2020

Customer Details				Invoice No.		13593	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		09-10-2020	
				PO No.		70887	
				PO Date.		30-09-2020	
				Req ID		60277	
				Req Date		28-09-2020	
				Loc Req No		165145	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
2	7544 - Stationery - other - Marker - NA - nos Blue	9608	20	16.00	320.00	12	38.40
3	7544 - Stationery - other - Marker - NA - nos Red	9608	10	16.00	160.00	12	19.20
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
5	7528 - Stationery - other - Fevistick - NA - nos	9608	12	20.00	240.00	12	28.80
6	7560 - Stationery - other - Pen - NA - nos Blue	9608	40	3.50	140.00	12	16.80
7	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
8	7560 - Stationery - other - Pen - NA - nos Red	9608	20	3.50	70.00	12	8.40
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,530.00	196.20
		98.10	98.10	Total Invoice Amount		1,726.20	
Rupees : One Thousand Seven Hundred Twenty Six 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

Email: purchase@modiproperties.com

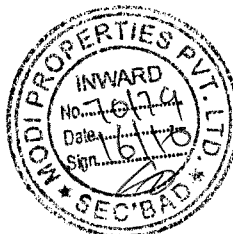
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-10-2020

Customer Details				Invoice No.		13592	
Modi Reality Miryalguda LLP				Invoice Date.		09-10-2020	
Sy NO. 786, AVR Gulmohar Homes, Miryalguda				PO No.		70127	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		03-09-2020	
				Req ID		59582	
				Req Date		03-09-2020	
				Loc Req No		165104	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110		8	819.00	6,552.00	18	1,179.36
	MUCBRH315G						
2	10116 - Plumbing - PVC - Eco Chamber L T - 110		8	819.00	6,552.00	18	1,179.36
	MUCBLH315G						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,179.36				1,179.36		1,179.36	
Total Taxable Amount				13,104.00		2,358.72	
Total Invoice Amount				15,462.72			
Rupees : Fifteen Thousand Four Hundred Sixty Two and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

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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: 36ACQFS2044G1Z7

1 of 1 : 09-10-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 13590

Invoice Date. 09-10-2020

PO No. 70892

PO Date. 30-09-2020

Req ID 60276

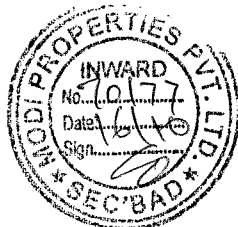
Req Date 28-09-2020

Loc Req No 165144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				800.00			96.00
CGST				48.00			
SGST				48.00			
Total Taxable Amount							
Total Invoice Amount						896.00	

Rupees : Eight Hundred Ninty Six Only.

for Summit Sales LLP



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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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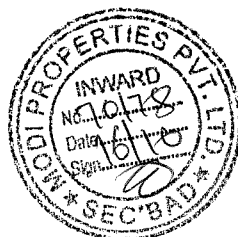
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13591	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		09-10-2020	
				PO No.		70696	
				PO Date.		24-09-2020	
				Req ID		60137	
				Req Date		23-09-2020	
				Loc Req No		165136	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20
	Square						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,640.00		2,455.20	
Total Invoice Amount				16,095.20			

Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.

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for Summit Sales LLP

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ORIGINAL INVOICE

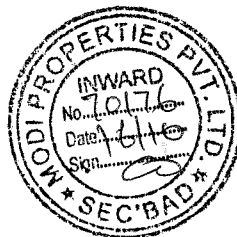
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13589			
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		09-10-2020			
				PO No.		71102			
				PO Date.		08-10-2020			
				Req ID		60515			
				Req Date		08-10-2020			
				Loc Req No		165152			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door			8517	5	5512.00	27,560.00	18	4,960.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,560.00	4,960.80
		2,480.40		2,480.40		Total Invoice Amount		32,520.80	
Rupees : Thirty Two Thousand Five Hundred Twenty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-10-2020

Customer Details

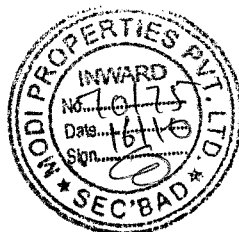
Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 13588
 Invoice Date. 09-10-2020
 PO No. 71101
 PO Date. 08-10-2020
 Req ID 60513
 Req Date 08-10-2020
 Loc Req No 165150

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos			63072090	2	259.00	518.00	5	25.90
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						518.00		25.90	
Total Invoice Amount						543.90			
Rupees : Five Hundred Fourty Three and Paise Ninty Only.									

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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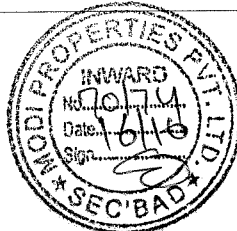
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13587		
Modi Reality (Miryalguda) LLP				Invoice Date.	09-10-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	71100		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	08-10-2020		
				Req ID	60514		
				Req Date	08-10-2020		
				Loc Req No	165151		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,120.00		0.00	
Total Invoice Amount				1,120.00			

Rupees : One Thousand One Hundred Twenty Only.

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Summit Sales LLP

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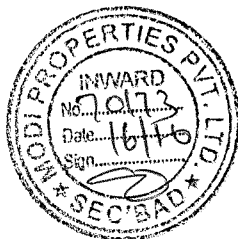
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13586		
Modi Reality (Miryalguda) LLP				Invoice Date.	09-10-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70847.		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	29-09-2020		
				Req ID	60275		
				Req Date	28-09-2020		
				Loc Req No	165142		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		72.00	
Total Invoice Amount				36.00		472.00	
Rupees : Four Hundred Seventy Two Only.							

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1 of 1 : 09-10-2020

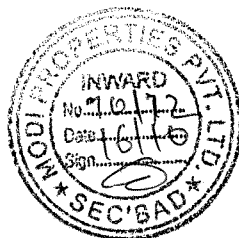
ORIGINAL INVOICE

Customer Details				Invoice No.		13585	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		09-10-2020	
				PO No.		70646	
				PO Date.		22-09-2020	
				Req ID		60087	
				Req Date		22-09-2020	
				Loc Req No		165133	
	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
	MYK						
2							
3							
4							
5							
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7							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				160.20		160.20	
Total Taxable Amount				1,780.00		320.40	
Total Invoice Amount				2,100.40			

Rupees : Two Thousand One Hundred and Paise Fourty 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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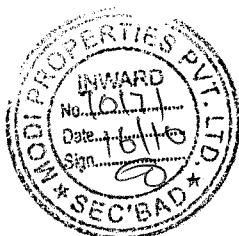
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13584	
Modi Reality Mallapur LLP				Invoice Date.		09-10-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71011	
GSTIN : 36AAEFM1459R1ZP				PO Date.		06-10-2020	
				Req ID		60375	
				Req Date		01-10-2020	
				Loc Req No		68449	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		4	2985.00	11,940.00	18	2,149.20
	Fosrac 20 ltrs						
2							
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15							
IGST				CGST		SGST	
1,074.60				1,074.60		Total Taxable Amount	
1,074.60				Total Invoice Amount		11,940.00	
						2,149.20	
						14,089.20	
Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

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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 INVOICE

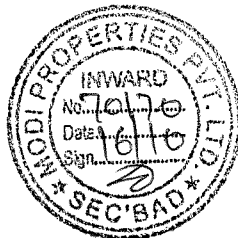
1 of 1 : 09-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13583	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-10-2020	
				PO No.		70897	
				PO Date.		30-09-2020	
				Req ID		60287	
				Req Date		28-09-2020	
				Loc Req No		68442	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos 500 gms	3506	12	60.00	720.00	18	129.60
2	7109 - Plumbing - other - Araldite - other - gms 500 gms	3506	12	577.50	6,930.00	18	1,247.40
3							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,650.00	1,377.00
		688.50	688.50	Total Invoice Amount		9,027.00	
Rupees : Nine Thousand Twenty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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#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** No. 1 - 09-10-2020**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 13582

Invoice Date. 09-10-2020

PO No. 71113

PO Date. 09-10-2020

Req ID 60523

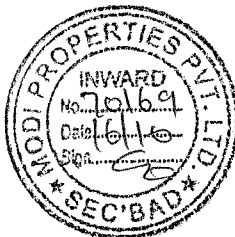
Req Date 08-10-2020

Loc Req No 68434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 18 nos		360	42.00	15,120.00	18	2,721.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 06 nos		56	42.00	2,352.00	18	423.36
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 18 nos	7216	108	42.00	4,536.00	18	816.48
4	6189 - Miscellaneous - Hamali Charges - NA - Per		524	0.60	314.40	18	56.60
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,322.40	4,018.04
		2,009.02	2,009.02	Total Invoice Amount		26,340.43	
Rupees : Twenty Six Thousand Three Hundred Fourty and Paise Fourty Three 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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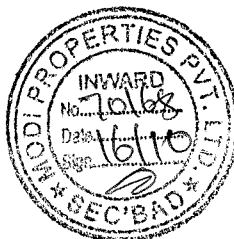
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details					Invoice No.	13581		
Modi Reality Mallapur LLP					Invoice Date.	09-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.	71114		
GSTIN : 36AAEFM1459R1ZP					PO Date.	09-10-2020		
					Req ID	60547		
					Req Date	08-10-2020		
					Loc Req No	68490		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		360	42.00	15,120.00	18	2,721.60	
	18 nos							
2	6189 - Miscellaneous - Hamali Charges - NA - Per		360	0.60	216.00	18	38.88	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		15,336.00
		1,380.24		1,380.24		Total Invoice Amount		18,096.48
Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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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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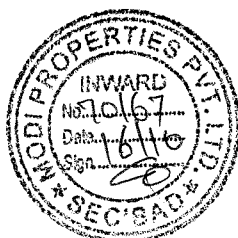
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13580	
Modi Reality (Miryalguda) LLP				Invoice Date.		09-10-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70835	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		29-09-2020	
				Req ID		59720	
				Req Date		08-09-2020	
				Loc Req No		165116	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	2	4448.00	8,896.00	18	1,601.28
2							
3							
4							
5							
6							
7							
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IGST	CGST	SGST	Total Taxable Amount		8,896.00		1,601.28
	800.64	800.64	Total Invoice Amount		10,497.28		
Rupees : Ten Thousand Four Hundred Ninty Seven and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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: 36ACQFS2044C1Z7ORIGINAL INVOICE
09-10-2020

Customer Details				Invoice No.		13579	
Modi Reality (Miryalguda) LLP				Invoice Date.		09-10-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70840	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		29-09-2020	
				Req ID		59720	
				Req Date		08-09-2020	
				Loc Req No		165116	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2580.00	2,580.00	18	464.40
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IGST				CGST		SGST	
232.20				232.20		Total Taxable Amount	
				2,580.00		464.40	
				Total Invoice Amount		3,044.40	

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

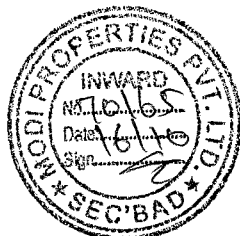
GSTIN : 36AANFG4817C1ZH

Invoice No.	13578
Invoice Date.	09-10-2020
PO No.	70074
PO Date.	03-09-2020
Req ID	59550
Req Date	02-09-2020
Loc Req No	63507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				Total Invoice Amount			
				Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.			

for Summit Sales LLP

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Summit Sales LLP

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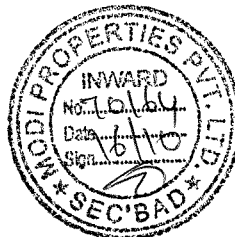
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 09-10-2020

Customer Details				Invoice No.		13577	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-10-2020	
				PO No.		71103	
				PO Date.		08-10-2020	
				Req ID		60519	
				Req Date		08-10-2020	
				Loc Req No		63550	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4816 - Electrical - wires - Cu multistand wires Red - 1		7	642.00	4,494.00	18	808.92
3	4817 - Electrical - wires - Cu multistand wires Green -		11	642.00	7,062.00	18	1,271.16
4	4818 - Electrical - wires - Cu multistand wires yellow		5	1497.00	7,485.00	18	1,347.30
5	4819 - Electrical - wires - Cu multistand wires Black -		5	1497.00	7,485.00	18	1,347.30
6	4821 - Electrical - wires - Cu multistand wires Blue -		8	2325.00	18,600.00	18	3,348.00
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
9	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
11							
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		74,241.00	13,363.38
		6,681.69	6,681.69	Total Invoice Amount		87,604.38	
Rupees : Eighty Seven Thousand Six Hundred Four and Paise Thirty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

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Summit Sales LLP

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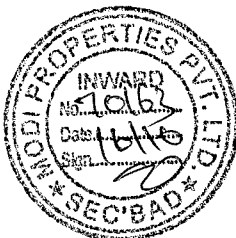
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13576				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-10-2020				
				PO No.		70577				
				PO Date.		21-09-2020				
				Req ID		60007				
				Req Date		18-09-2020				
				Loc Req No		68425				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 10 nos.	7214	240	97.65	23,436.00	18	4,218.48			
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 02 nos.	7214	24	97.65	2,343.60	18	421.84			
3	8141 - Steel - other - M.S.Grills - Others - SFT 27.75" x 21.75" - 04 nos.	7214	20	97.65	1,953.00	18	351.54			
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IGST					CGST	SGST	Total Taxable Amount	27,732.60		4,991.88
					2,495.93	2,495.93	Total Invoice Amount	32,724.47		
Rupees : Thirty Two Thousand Seven Hundred Twenty Four and Paise Fourty Seven Only.										

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1: 09-10-2020

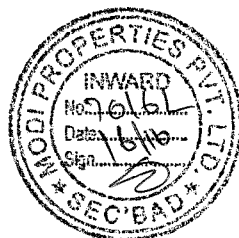
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13575	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-10-2020	
				PO No.		70987	
				PO Date.		05-10-2020	
				Req ID		60437	
				Req Date		05-10-2020	
				Loc Req No		63545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	333.00	1,665.00	18	299.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	466.00	2,330.00	18	419.40
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
6	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
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15							
IGST		CGST	SGST	Total Taxable Amount		30,132.00	5,423.76
		2,711.88	2,711.88	Total Invoice Amount		35,555.76	
Rupees : Thirty Five Thousand Five Hundred Fifty Five and Paise Seventy Six Only.							

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TAX INVOICE

Summit Sales LLP

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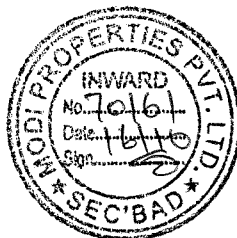
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**

09-10-2020

Customer Details				Invoice No.		13574	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-10-2020	
				PO No.		70988	
				PO Date.		05-10-2020	
				Req ID		60437	
				Req Date		05-10-2020	
				Loc Req No		63545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
4	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
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IGST		CGST	SGST	Total Taxable Amount		8,801.00	1,584.18
		792.09	792.09	Total Invoice Amount		10,385.18	
Rupees : Ten Thousand Three Hundred Eighty Five and Paise Eighteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

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Summit Sales LLP

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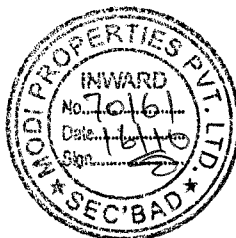
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**

09-10-2020

Customer Details				Invoice No.		13574	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-10-2020	
				PO No.		70988	
				PO Date.		05-10-2020	
				Req ID		60437	
				Req Date		05-10-2020	
				Loc Req No		63545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
4	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
6							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,801.00	1,584.18
		792.09	792.09	Total Invoice Amount		10,385.18	
Rupees : Ten Thousand Three Hundred Eighty Five and Paise Eighteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory