

TAX INVOICE

Summit Sales LLP

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

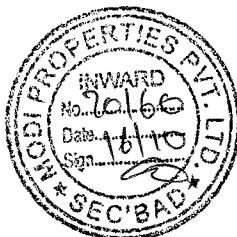
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY** 1 of 1 : 09-10-2020

Customer Details				Invoice No.		13573	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-10-2020	
				PO No.		70677	
				PO Date.		23-09-2020	
				Req ID		60131	
				Req Date		23-09-2020	
				Loc Req No		63538	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	7	537.00	3,759.00	18	676.62
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
3	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
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IGST		CGST	SGST	Total Taxable Amount		9,396.00	1,691.28
		845.64	845.64	Total Invoice Amount		11,087.28	
Rupees : Eleven Thousand Eighty Seven and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

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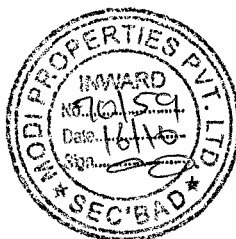
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GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE : 09-10-2020

Customer Details				Invoice No.		13572	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-10-2020	
				PO No.		69659	
				PO Date.		18-08-2020	
				Req ID		59190	
				Req Date		18-08-2020	
				Loc Req No		63483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
3	4071 - Consumables - Wiper - Other - nos	9603	4	87.00	348.00	18	62.64
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IGST		CGST	SGST	Total Taxable Amount		2,398.00	235.14
		117.57	117.57	Total Invoice Amount		2,633.14	
Rupees : Two Thousand Six Hundred Thirty Three and Paise Fourteen Only.							

Subject to Hyderabad Jurisdiction



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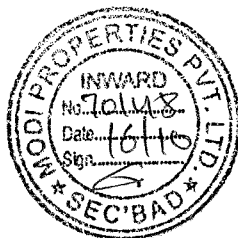
1 of 1 : 09-10-2020

Customer Details				Invoice No.		13571	
Villa Orchids LLP				Invoice Date.		09-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70466	
GSTIN : 36AANFG4817C1ZH				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	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1776.00	35,520.00	18	6,393.60
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IGST				CGST		SGST	
Total Taxable Amount				35,520.00		6,393.60	
Total Invoice Amount				41,913.60			

Rupees : Fourty One Thousand Nine Hundred Thirteen and Paise Sixty Only.

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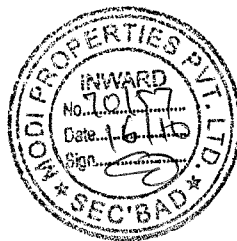
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13570	
Villa Orchids LLP				Invoice Date.		09-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70686	
				PO Date.		23-09-2020	
				Req ID		60119	
				Req Date		23-09-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63532	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
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IGST		CGST	SGST	Total Taxable Amount		425.00	76.50
		38.25	38.25	Total Invoice Amount		501.50	
Rupees : Five Hundred One and Paise Fifty Only.							

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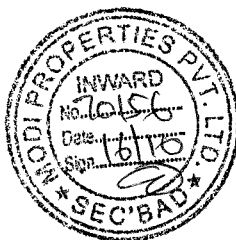
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13569	
Villa Orchids LLP				Invoice Date		09-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71090	
GSTIN : 36AANFG4817C1ZH				PO Date		06-10-2020	
				Req ID		60460	
				Req Date		05-10-2020	
				Loc Req No		63549	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1825.00	9,125.00	18	1,642.50
2	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		10,905.00		1,962.90
	981.45	981.45	Total Invoice Amount		12,867.90		
Rupees : Twelve Thousand Eight Hundred Sixty Seven and Paise Ninty Only.							

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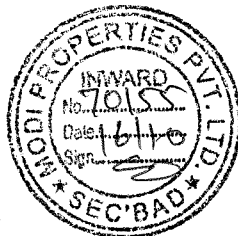
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13568		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-10-2020		
				PO No.		70972		
				PO Date.		05-10-2020		
				Req ID		60396		
				Req Date		05-10-2020		
				Loc Req No		11989		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 5 LTRS		4002	5	1420.00	7,100.00	18	1,278.00
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					13,400.00		2,412.00	
1,206.00					1,206.00		Total Invoice Amount	
					15,812.00			
Rupees : Fifteen Thousand Eight Hundred Twelve Only.								

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details

Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 13567
 Invoice Date. 08-10-2020
 PO No. 70643
 PO Date. 22-09-2020
 Req ID 60063
 Req Date 21-09-2020
 Loc Req No 72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
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IGST				CGST		SGST	
Total Taxable Amount				8,114.00		1,460.52	
Total Invoice Amount				9,574.52			
Rupees : Nine Thousand Five Hundred Seventy Four and Paise Fifty Two Only.							

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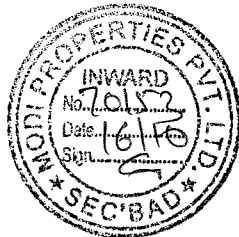
1 of 1 : 08-10-2020

Customer Details				Invoice No.		13566	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-10-2020	
				PO No.		70641	
				PO Date.		22-09-2020	
				Req ID		60063	
				Req Date		21-09-2020	
				Loc Req No		72985	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
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IGST				CGST		SGST	
Total Taxable Amount				48,239.00		8,683.02	
4,341.51				4,341.51		Total Invoice Amount	
				56,922.02			
Rupees : Fifty Six Thousand Nine Hundred Twenty Two and Paise Two Only.							

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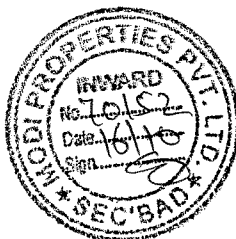
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13565	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-10-2020	
				PO No.		70954	
				PO Date.		01-10-2020	
				Req ID		60355	
				Req Date		30-09-2020	
				Loc Req No		99871	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	6 nos						
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
4	4057 -Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
6	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk-10 white 10						
7	7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24
	5 nos						
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IGST		CGST	SGST	Total Taxable Amount		10,750.10	1,673.40
		836.70	836.70	Total Invoice Amount		12,423.52	
Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Fifty Two Only.							

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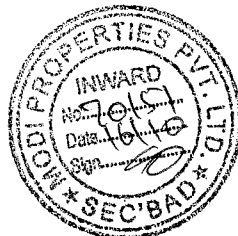
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13564	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-10-2020	
				PO No.		70863	
				PO Date.		29-09-2020	
				Req ID		60270	
				Req Date		28-09-2020	
				Loc Req No		99859	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	10	185.00	1,850.00	18	333.00
7	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
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IGST		CGST	SGST	Total Taxable Amount		16,080.00	2,894.40
		1,447.20	1,447.20	Total Invoice Amount		18,974.40	
Rupees : Eighteen Thousand Nine Hundred Seventy Four and Paise Fourty Only.							

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1 of 1 : 08-10-2020

Customer Details				Invoice No.		13563	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-10-2020	
				PO No.		70859	
				PO Date.		29-09-2020	
				Req ID		60270	
				Req Date		28-09-2020	
				Loc Req No		99859	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	34	493.00	16,762.00	18	3,017.16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	* 1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
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IGST				CGST		SGST	
6,432.03				6,432.03		Total Taxable Amount	
				71,467.00		12,864.06	
				Total Invoice Amount		84,331.06	
Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.							

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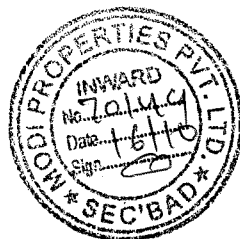
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.	13562		
Vista Homes				Invoice Date.	08-10-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70968		
SY.no.193				PO Date.	05-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60408		
				Req Date	05-10-2020		
				Loc Req No	99876		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	9	5512.00	49,608.00	18	8,929.44
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	IGST	CGST	SGST	Total Taxable Amount	49,608.00		8,929.44
		4,464.72	4,464.72	Total Invoice Amount	58,537.44		

Rupees : Fifty Eight Thousand Five Hundred Thirty Seven and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



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

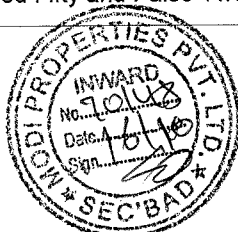
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7ORIGINAL INVOICE
1 of 1: 08-10-2020

Customer Details				Invoice No.		13561	
Vista Homes				Invoice Date.		08-10-2020	
Kapra, Opp to MRR School, Ecil				PO No.		70967	
SY.no.193				PO Date.		05-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60409	
				Req Date		05-10-2020	
				Loc Req No		99877	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1210.00	10,890.00	18	1,960.20
	200 ltrs						
2							
3							
4							
5							
6							
7							
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9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		10,890.00	
				Total Invoice Amount		12,850.20	

Rupees : Twelve Thousand Eight Hundred Fifty and Paise Twenty Only.



for Summit Sales LLP

Authorized signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

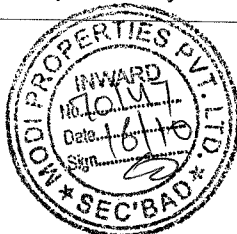
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13560	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-10-2020	
				PO No.		70249	
				PO Date.		08-09-2020	
				Req ID		59681	
				Req Date		07-09-2020	
				Loc Req No		99807	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	6	2660.00	15,960.00	18	2,872.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	32	541.00	17,312.00	18	3,116.16
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	96	218.00	20,928.00	18	3,767.04
5							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				68,300.00		12,294.00	
6,147.00				6,147.00		Total Invoice Amount	
				80,594.00			
Rupees : Eighty Thousand Five Hundred Ninty Four Only.							

Rupees : Eighty Thousand Five Hundred Ninty Four Only.



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Email: purchase@modiproperties.com

ORIGINAL INVOICE of 1 - 08-10-2020

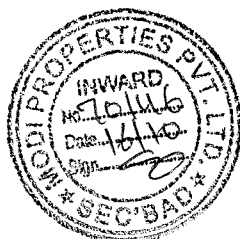
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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13559		
Silver Oak Villas LLP				Invoice Date.		08-10-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.		70965		
GSTIN : 36ADBFS3288A2Z7				PO Date.		05-10-2020		
				Req ID		60411		
				Req Date		05-10-2020		
				Loc Req No		156040		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	225.00	900.00	12	108.00	
2								
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10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				54.00		54.00		Total Invoice Amount
								900.00
								108.00
								1,008.00

Rupees : One Thousand Eight Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No. 08-10-2020			
Silver Oak Villas LLP				Invoice Date. 08-10-2020			
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	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				425.00		76.50	
Total Invoice Amount				501.50			
Rupees : Five Hundred One and Paise Fifty Only.							

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Summit Sales LLP

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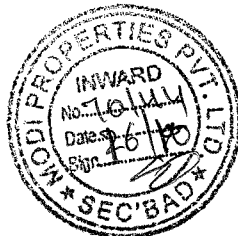
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GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** 1 of 1 : 08-10-2020

Customer Details				Invoice No.		13557	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-10-2020	
				PO No.		71015	
				PO Date.		06-10-2020	
				Req ID		60453	
				Req Date		05-10-2020	
				Loc Req No		156050	
	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	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,565.46				1,565.46		Total Taxable Amount	
Total Invoice Amount				17,394.00		3,130.92	
20,524.92							
Rupees : Twenty Thousand Five Hundred Twenty Four and Paise Ninty Two Only.							

Rupees : Twenty Thousand Five Hundred Twenty Four and Paise Ninty Two Only.

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for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 08-10-2020

Customer Details

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

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13556
Invoice Date.	08-10-2020
PO No.	71020
PO Date.	06-10-2020
Req ID	60456
Req Date	05-10-2020
Loc Req No	156048

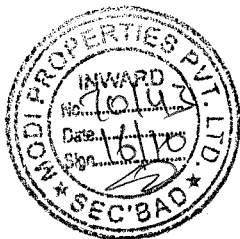
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				2,084.13			
SGST				2,084.13			
Total Taxable Amount				23,157.00			
Total Invoice Amount				27,325.26			

Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six Only.

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1 of 1 : 08-10-2020

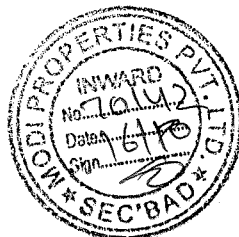
ORIGINAL INVOICE

Customer Details				Invoice No.		13555				
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-10-2020				
				PO No.		71023				
				PO Date.		06-10-2020				
				Req ID		60458				
				Req Date		05-10-2020				
				Loc Req No		156046				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28			
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64			
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82			
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64			
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98			
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10			
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48			
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32			
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	23,157.00	4,168.26
2,084.13				2,084.13		Total Invoice Amount		27,325.26		
Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six Only.										

Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six Only.

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Summit Sales LLP

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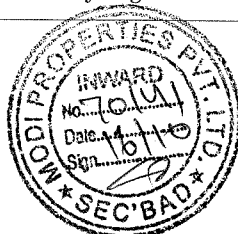
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13554	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-10-2020	
				PO No.		71017	
				PO Date.		06-10-2020	
				Req ID		60453	
				Req Date		05-10-2020	
				Loc Req No		156050	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				956.00		172.08	
Total Invoice Amount				1,128.08			
Rupees : One Thousand One Hundred Twenty Eight and Paise Eight Only.							

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