TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13553 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 08-10-2020 |
| SY NO. 291, Cherlapally, Hyderabad | PO No. | 71021 |
| | PO Date. | 06-10-2020 |
| | Req ID | 60456 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 05-10-2020 |
| | Loc Req No | 156048 |

| | 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 | 3 | 206.00 | 618.00 | 18 | 111.24 |
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| IGST | CGST | SGST | Total Taxable Amount | 1,162.00 | | 209.16 |
|---|---|---|---|---|---|---|
| | 104.58 | 104.58 | Total Invoice Amount | 1,371.16 | | |

Rupees : One Thousand Three Hundred Seventy One and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. INWARD No. 10.116 Date 16/10 Sign SEC'BAD

**for Summit Sales LLP**

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13552 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 08-10-2020 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 71054 |
| | PO Date. | 06-10-2020 |
| | Req ID | 60473 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 06-10-2020 |
| | Loc Req No | 163203 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9514 - Tools - Cube testing moulds - 6 In - nos | 9024 | 24 | 676.00 | 16,224.00 | 18 | 2,920.32 |
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| IGST | CGST | SGST | Total Taxable Amount | 16,224.00 | | 2,920.32 |
|---|---|---|---|---|---|---|
| | 1,460.16 | 1,460.16 | Total Invoice Amount | 19,144.32 | | |

Rupees : Ninteen Thousand One Hundred Fourty Four and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70124 Date. 14/10/20 Sign.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

ORIGINAL INVOICE

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**...ustomer Details**

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| Invoice No. | 13551 |
| Invoice Date. | 08-10-2020 |
| PO No. | 71045 |
| PO Date. | 06-10-2020 |
| Req ID | 60465 |
| Req Date | 06-10-2020 |
| Loc Req No | 163200 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 02 nos | | 8 | 472.50 | 3,780.00 | 18 | 680.40 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 8 | 0.60 | 4.80 | 18 | 0.86 |
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| IGST | CGST | SGST | Total Taxable Amount | 3,784.80 | | 681.26 |
|---|---|---|---|---|---|---|
| | 340.63 | 340.63 | Total Invoice Amount | | 4,466.06 | |

Rupees : Four Thousand Four Hundred Sixty Six and Paise Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 26138 Date 6/10 Sign

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| GV Research Centre Pvt Ltd<br>Sy no. 542, Genome Valley, Turkapally, Hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP | Invoice No. | 13550 |
| | Invoice Date. | 08-10-2020 |
| | PO No. | 71044 |
| | PO Date. | 06-10-2020 |
| | Req ID | 60463 |
| | Req Date | 06-10-2020 |
| | Loc Req No | 163201 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 8 | 80.85 | 646.80 | 18 | 116.42 |
| | 2' x 2' - 02 nos | | | | | | |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 8 | 0.60 | 4.80 | 18 | 0.86 |
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| IGST | CGST | SGST | Total Taxable Amount | 651.60 | | 117.28 |
|---|---|---|---|---|---|---|
| | 58.64 | 58.64 | Total Invoice Amount | 768.88 | | |

Rupees : Seven Hundred Sixty Eight and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7037 Date 16/10 Sign SEC'BAD

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13549 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 08-10-2020 |
| SY NO. 291, Cherlapally, Hyderabad | PO No. | 71027 |
| | PO Date. | 06-10-2020 |
| | Req ID | 60452 |
| | Req Date | 05-10-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156051 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10232 - Plumbing - sanitary - EWC + flush tank + | 69101000 | 2 | 6492.00 | 12,984.00 | 18 | 2,337.12 |
| | S1031102 white | | | | | | |
| 2 | 7321 - Plumbing - sanitary - Washbasin - other - nos | 69101000 | 2 | 930.00 | 1,860.00 | 18 | 334.80 |
| | S2040105 white | | | | | | |
| 3 | 7348 - Plumbing - sanitary - Pedastal - NA - nos | 69101000 | 2 | 872.00 | 1,744.00 | 18 | 313.92 |
| | S2090103 white | | | | | | |
| 4 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 4 | 75.00 | 300.00 | 18 | 54.00 |
| 5 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA | 7318 | 2 | 318.00 | 636.00 | 18 | 114.48 |
| 6 | 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 2 | 168.00 | 336.00 | 18 | 60.48 |
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| IGST | CGST | SGST | Total Taxable Amount | 17,860.00 | | 3,214.80 |
|---|---|---|---|---|---|---|
| | 1,607.40 | 1,607.40 | Total Invoice Amount | 21,074.80 | | |

Rupees : Twenty One Thousand Seventy Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 0136 Date 16/10 Sign SEC'BAD

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOI

# Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 13548 |
| SY NO. 291, Cherlapally, Hyderabad | Invoice Date. | 08-10-2020 |
| | PO No. | 70815 |
| | PO Date. | 29-09-2020 |
| | Req ID | 60243 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 28-09-2020 |
| | Loc Req No | 156031 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 3 | 509.20 | 1,527.60 | 28 | 427.72 |
| 2 | 6621 - Paints - Janta pasta - NA - Nos | 3506 | 5 | 60.00 | 300.00 | 18 | 54.00 |
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| IGST | CGST | SGST | Total Taxable Amount | 1,827.60 | 481.72 |
|---|---|---|---|---|---|
| | 240.86 | 240.86 | Total Invoice Amount | 2,309.33 | |

Rupees : Two Thousand Three Hundred Nine and Paise Thirty Three Only.

MODI PROPERTIES PVT. LTD. INWARD No. 1013 Date. 14/10 Sign. SEC'BAD

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*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**



ORIGINAL INVOICE

| **Customer Details** | Invoice No. | 13547 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 08-10-2020 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 71025 |
| | PO Date. | 06-10-2020 |
| | Req ID | 60464 |
| | Req Date | 06-10-2020 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163202 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 2 | 2798.00 | 5,596.00 | 18 | 1,007.28 |
| 2 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 2 | 541.00 | 1,082.00 | 18 | 194.76 |
| 3 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 6 | 218.00 | 1,308.00 | 18 | 235.44 |
| 4 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 10 | 105.00 | 1,050.00 | 18 | 189.00 |
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| IGST | CGST | SGST | Total Taxable Amount | 9,036.00 | | 1,626.48 |
|---|---|---|---|---|---|---|
| | 813.24 | 813.24 | Total Invoice Amount | 10,662.48 | | |

Rupees : Ten Thousand Six Hundred Sixty Two and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7034 Date 16/10 Sign

Subject to Hyderabad Jurisdiction

*Authorised signatory*