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

Customer Details		
Serene Constructions LLP	Invoice No.	13662
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	15-10-2020
	PO No.	70946
	PO Date.	01-10-2020
	Req ID	60261
	Req Date	28-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	493.00	2,958.00	18	532.44
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
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IGST	CGST	SGST				
			Total Taxable Amount	12,444.00		2,239.92
	1,119.96	1,119.96	Total Invoice Amount	14,683.92		

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7027
Date 20/10
Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13661
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	15-10-2020
	PO No.	70992
	PO Date.	05-10-2020
	Req ID	60430
GSTIN : 36ACVFS7909P1ZV	Req Date	05-10-2020
	Loc Req No	150385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
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IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
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No. 70246
Date 20/10
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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	13660
Invoice Date.	15-10-2020
PO No.	70998
PO Date.	05-10-2020
Req ID	60405
Req Date	05-10-2020
Loc Req No	150382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-21 nos		672	33.05	22,209.60	18	3,997.72
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IGST	CGST	SGST				
			Total Taxable Amount	22,209.60		3,997.72
	1,998.86	1,998.86	Total Invoice Amount	26,207.33		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70245
Date. 20/10
Sign.

TAX INVOICE

ORIGINAL INVOICE

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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

Customer Details	Invoice No.	13659
Modi Reality Mallapur LLP	Invoice Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71109
	PO Date.	08-10-2020
	Req ID	60534
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	71.00	21,300.00	18	3,834.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	500	7.00	3,500.00	18	630.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	250	30.00	7,500.00	18	1,350.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	72.00	1,440.00	18	259.20
6	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	60	23.00	1,380.00	18	248.40
9	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
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IGST	CGST	SGST	Total Taxable Amount	37,595.00		6,767.10
	3,383.55	3,383.55	Total Invoice Amount	44,362.10		

Rupees : Fourty Four Thousand Three Hundred Sixty Two and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70144
Date 10/10
Sign.

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13658
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-10-2020
	PO No.	71264
	PO Date.	13-10-2020
	Req ID	60579
GSTIN : 36AAEFM1459R1ZP	Req Date	09-10-2020
	Loc Req No	68497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	19.00	380.00	18	68.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	86.00	1,720.00	18	309.60
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	69.00	1,380.00	18	248.40
5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		20	99.00	1,980.00	18	356.40
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	7.00	70.00	18	12.60
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	15	259.00	3,885.00	18	699.30
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
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IGST	CGST	SGST	Total Taxable Amount	17,340.00		3,121.20
	1,560.60	1,560.60	Total Invoice Amount	20,461.20		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10243
Date: 20/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13657
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-10-2020
	PO No.	71244
	PO Date.	12-10-2020
	Req ID	60648
GSTIN : 36AAEFM1459R1ZP	Req Date	10-10-2020
	Loc Req No	68484

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector	8536	25	15.00	375.00	18	67.50
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	107.00	428.00	18	77.04
3	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
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IGST	CGST	SGST	Total Taxable Amount	1,171.00		210.78
	105.39	105.39	Total Invoice Amount	1,381.78		

Rupees : One Thousand Three Hundred Eighty One and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7bLU2 Date 20/10 Sign.

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13656
Modi Reality Mallapur LLP	Invoice Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71244
	PO Date.	12-10-2020
	Req ID	60648
GSTIN : 36AAEFM1459R1ZP	Req Date	10-10-2020
	Loc Req No	68484

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2	30.00	60.00	18	10.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	56	57.00	3,192.00	18	574.56
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16	89.00	1,424.00	18	256.32
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70	65.00	4,550.00	18	819.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16	55.00	880.00	18	158.40
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	160	36.00	5,760.00	18	1,036.80
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	2	11.00	22.00	18	3.96
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	195.00	2,340.00	18	421.20
	B1900						
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
15	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00

IGST	CGST	SGST	Total Taxable Amount	24,612.00		4,430.16
	2,215.08	2,215.08	Total Invoice Amount	29,042.16		

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70241 Date 20/10 Sign

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13655
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-10-2020
	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	72.00	1,440.00	18	259.20
2	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4	4566 - Electrical - other - Fan Rod - Others - nos 18"		10	60.00	600.00	18	108.00
5	4566 - Electrical - other - Fan Rod - Others - nos 24"		10	80.00	800.00	18	144.00
6	2042 - Carpentry - hardware - Anchor Bolt (Hook		30	30.00	900.00	18	162.00
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IGST	CGST	SGST	Total Taxable Amount	4,900.00		882.00
	441.00	441.00	Total Invoice Amount	5,782.00		

Rupees : Five Thousand Seven Hundred Eighty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70240
Date 10/16
Sign.

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		
Modi Properties Private Limited,.	Invoice No.	13654
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-10-2020
	PO No.	70890
	PO Date.	26-08-2020
	Req ID	60284
	Req Date	28-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	3	82.00	246.00	18	44.28
	Hand wash						
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
	odonil						
7	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
8	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
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IGST	CGST	SGST	Total Taxable Amount	3,015.00		518.70
	259.35	259.35	Total Invoice Amount	3,533.70		

Rupees : Three Thousand Five Hundred Thirty Three and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 70239 Date. 20/10 Sign.

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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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13653
Modi Reality Mallapur LLP	Invoice Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70985
	PO Date.	05-10-2020
	Req ID	60419
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	28	48.00	1,344.00	18	241.92
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
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IGST	CGST	SGST	Total Taxable Amount	1,544.00		277.92
	138.96	138.96	Total Invoice Amount	1,821.92		

Rupees : One Thousand Eight Hundred Twenty One and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70238 Date 20/10

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13652
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-10-2020
	PO No.	70875
	PO Date.	29-09-2020
	Req ID	60306
	Req Date	29-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		10	2880.00	28,800.00	18	5,184.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	4	541.00	2,164.00	18	389.52
4	2007 - Carpentry - doors - Flush Door - 30mm - other 60"x24"		40	84.00	3,360.00	18	604.80
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IGST	CGST	SGST	Total Taxable Amount	36,504.00		6,570.72
	3,285.36	3,285.36	Total Invoice Amount	43,074.72		

Rupees : Fourty Three Thousand Seventy Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 16237
Date 20/10
Sign.

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		
Modi Reality Mallapur LLP	Invoice No.	13651
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-10-2020
	PO No.	71133
	PO Date.	09-10-2020
	Req ID	60545
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68483

	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	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	642.00	5,136.00	18	924.48
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IGST	CGST	SGST				
			Total Taxable Amount	7,704.00		1,386.72
	693.36	693.36	Total Invoice Amount	9,090.72		

Rupees : Nine Thousand Ninty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70236
Date. 20/10
Sign.

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

Customer Details	Invoice No.	13650
Modi Properties Private Limited,.	Invoice Date.	15-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71211
	PO Date.	10-10-2020
	Req ID	60599
GSTIN : 36AABCM4761E1ZM	Req Date	09-10-2020
	Loc Req No	177006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
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IGST	CGST	SGST				
			Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70235
Date 20/10
Sign.

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

Customer Details	Invoice No.	13649
Modi Reality Mallapur LLP	Invoice Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71118
	PO Date.	09-10-2020
	Req ID	60535
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68481

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	8	210.00	1,680.00	12	201.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
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IGST	CGST	SGST				
			Total Taxable Amount	5,055.00		606.60
	303.30	303.30	Total Invoice Amount	5,661.60		

Rupees : Five Thousand Six Hundred Sixty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7623.4
Date 20/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Sor 3242 10/10/20

Customer Details	Invoice No.	13648
Vista Homes	Invoice Date.	13-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70953
	PO Date.	01-10-2020
SY.no.193	Req ID	60342
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-09-2020
	Loc Req No	99868

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	150.48	58.80	8,848.22	18	1,592.68
	Type A - 96" x 25" - 09 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	83.6	58.80	4,915.68	18	884.82
	Type B - 60" x 25" - 08 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	133.76	58.80	7,865.09	18	1,415.72
	Type C - 96" x 25" - 08 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	94.05	58.80	5,530.14	18	995.44
	Type D - 60" x 25" - 09 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		461.89	7.00	3,233.23	18	581.98
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IGST	CGST	SGST	Total Taxable Amount	30,392.36		5,470.64
	2,735.32	2,735.32	Total Invoice Amount	35,862.99		

Rupees : Thirty Five Thousand Eight Hundred Sixty Two and Paise Ninty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7043 Date 20.10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

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

Customer Details		
Vista Homes	Invoice No.	13647
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-10-2020
	PO No.	71266
SY.no.193	PO Date.	13-10-2020
	Req ID	60710
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-10-2020
	Loc Req No	16570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		145	211.83	30,715.35	18	5,528.76
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		224	386.75	86,632.00	18	15,593.76
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		5	211.83	1,059.15	18	190.64
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		108	211.83	22,877.64	18	4,117.98
5	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	185	571.57	105,740.45	18	19,033.28
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IGST	CGST	SGST			
			Total Taxable Amount	247,024.59	44,464.42
	22,232.21	22,232.21	Total Invoice Amount	291,489.02	

Rupees : Two Lakh(s) Ninty One Thousand Four Hundred Eighty Nine and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 7.02.32
Date 20-10
Sign.

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.	13646
Modi Properties Pvt. Ltd.	Invoice Date.	13-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71265
	PO Date.	13-10-2020
	Req ID	60711
GSTIN : 36AABCM4761E1ZM	Req Date	13-10-2020
	Loc Req No	16571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		14	465.28	6,513.92	18	1,172.52
2	9085 - Tiles - Bathroom floor country vanilla - 12 in		15	465.28	6,979.20	18	1,256.26
3	9094 - Tiles - Flooring Traventine Romano - 800mm		5	2215.00	11,075.00	18	1,993.50
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IGST	CGST	SGST	Total Taxable Amount	24,568.12		4,422.28
	2,211.14	2,211.14	Total Invoice Amount	28,990.39		

Rupees : Twenty Eight Thousand Nine Hundred Ninty and Paise Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70231 Date 20/10

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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...ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 13-10-2020

...stomer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13645
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	13-10-2020
	PO No.	70435
	PO Date.	15-09-2020
	Req ID	59896
	Req Date	15-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		8	211.83	1,694.64	18	305.04
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		19	211.83	4,024.77	18	724.46
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IGST	CGST	SGST	Total Taxable Amount	5,719.41		1,029.50
	514.75	514.75	Total Invoice Amount	6,748.91		

Rupees : Six Thousand Seven Hundred Fourty Eight and Paise Ninty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 10220 Date 20/10 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Vinfo 3257 14/9

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13644
Villa Orchids LLP	Invoice Date.	13-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70110
	PO Date.	04-09-2020
	Req ID	59555
	Req Date	03-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		50	211.83	10,591.50	18	1,906.48
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		45	211.83	9,532.35	18	1,715.82
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		12	211.83	2,541.96	18	457.56
4	9072 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
5	9073 - Tiles - Bathroom wall tiles malashiyan brown		45	211.83	9,532.35	18	1,715.82
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		12	211.83	2,541.96	18	457.56
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IGST	CGST	SGST	Total Taxable Amount	45,331.62		8,159.72
	4,079.86	4,079.86	Total Invoice Amount	53,491.30		

Rupees : Fifty Three Thousand Four Hundred Ninty One and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70229 Date 20/10 Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Sn 3241 9/10

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	13643
Invoice Date.	13-10-2020
PO No.	70940
PO Date.	01-10-2020
Req ID	60384
Req Date	01-10-2020
Loc Req No	16535

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 8'0 x 2'0 - 01 no	6802	36	66.15	2,381.40	18	428.64
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		36	7.00	252.00	18	45.36
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IGST	CGST	SGST				
			Total Taxable Amount	2,633.40		474.00
	237.00	237.00	Total Invoice Amount	3,107.41		

Rupees : Three Thousand One Hundred Seven and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 70128 Date 10/10 SEC'BAD

Subject to Hyderabad Jurisdiction