

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 15-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

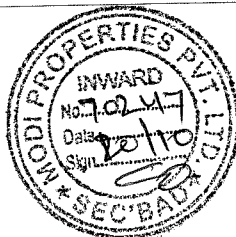
Supplier / Customer / Transporter - Copy

GSTIN/UNE 36ACVFS7909P1ZV

Customer Details				Invoice No.		13662					
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-10-2020					
				PO No.		70946					
				PO Date.		01-10-2020					
				Req ID		60261					
				Req Date		28-09-2020					
				Loc Req No		150378					
	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	6	493.00	2,958.00	18	532.44				
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24				
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14											
15											
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.											

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	13661
Invoice Date.	15-10-2020
PO No.	70992
PO Date.	05-10-2020
Req ID	60430
Req Date	05-10-2020
Loc Req No	150385

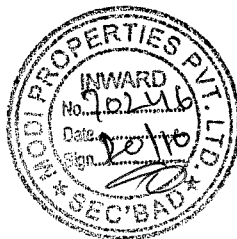
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
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IGST				CGST		SGST	
			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

Rupees : One Thousand Seven Hundred Seventy 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

Email: purchase@modiproperties.com

1 of 1 : 15-10-2020

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 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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12							
13							
14							
15							
IGST					22,209.60		3,997.72
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						26,207.33	

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

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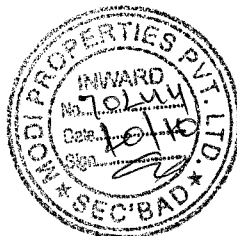
1 of 1 : 15-10-2020

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

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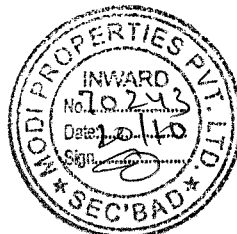
1 of 1 : 15-10-2020

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

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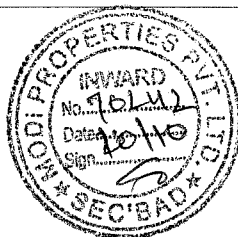
1 of 1 : 15-10-2020

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

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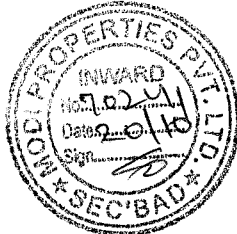
1 of 1 : 15-10-2020

Customer Details				Invoice No.		13656			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020			
				PO No.		71244			
				PO Date.		12-10-2020			
				Req ID		60648			
				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 BP922			8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955			8536	56	57.00	3,192.00	18	574.56
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H			8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332			8536	16	89.00	1,424.00	18	256.32
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410			8536	70	65.00	4,550.00	18	819.00
6	4796 - Elctrical - other - Modular TV Sockct - NA - B4797			8436	2	51.00	102.00	18	18.36
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130			8536	16	55.00	880.00	18	158.40
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110			8536	160	36.00	5,760.00	18	1,036.80
9	4789 - Electrical - other - Modular switch Blank B3900			8538	2	11.00	22.00	18	3.96
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900			8536	12	195.00	2,340.00	18	421.20
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	2	469.00	938.00	18	168.84
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.									

for Summit Sales LLP

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ORIGINAL INVOICE

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

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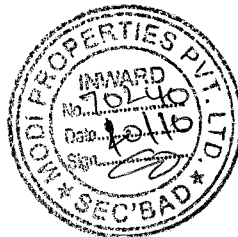
1 of 1 : 15-10-2020

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

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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 : 15-10-2020

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

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Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

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

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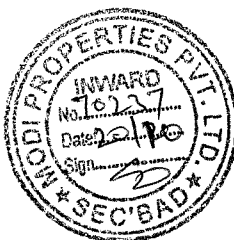
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.		13652	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020	
				PO No.		70875	
				PO Date.		29-09-2020	
				Req ID		60306	
				Req Date		29-09-2020	
				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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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				36,504.00		6,570.72	
Total Invoice Amount				43,074.72			
Rupees : Fourty Three Thousand Seventy Four and Paise Seventy Two Only.							

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1 of 1 : 15-10-2020

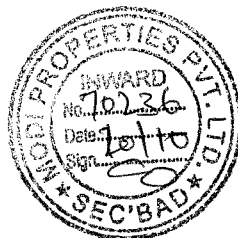
Customer Details				Invoice No.			
Modi Reality Mallapur LLP				13651			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date. 15-10-2020			
GSTIN : 36AAEFM1459R1ZP				PO No. 71133			
				PO Date. 09-10-2020			
				Req ID 60545			
				Req Date 08-10-2020			
				Loc Req No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



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

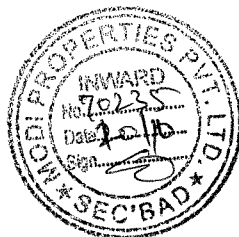
1 of 1 : 15-10-2020

Customer Details				Invoice No.		13650			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-10-2020			
				PO No.		71211			
				PO Date.		10-10-2020			
				Req ID		60599			
				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 silk			3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white			3214	10	46.00	460.00	18	82.80
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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.									

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TAX INVOICE

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1 of 1 : 15-10-2020

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

TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2020

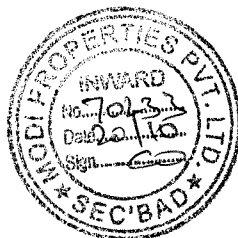
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Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13648	
Vista Homes				Invoice Date.		13-10-2020	
Kapra, Opp to MRR School, Ecil				PO No.		70953	
SY.no.193				PO Date.		01-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60342	
				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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15							
IGST				CGST		SGST	
				2,735.32		2,735.32	
Total Taxable Amount				30,392.36		5,470.64	
Total Invoice Amount				35,862.99			

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

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

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1 of 1 : 13-10-2020

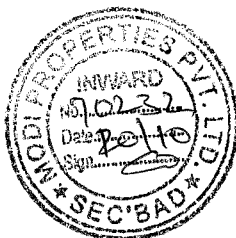
ORIGINAL INVOICE

Customer Details				Invoice No.		13647	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-10-2020	
				PO No.		71266	
				PO Date.		13-10-2020	
				Req ID		60710	
				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	
22,232.21				22,232.21		22,232.21	
Total Taxable Amount				247,024.59		44,464.42	
Total Invoice Amount				291,489.02			
Rupees : Two Lakh(s) Ninty One Thousand Four Hundred Eighty Nine and Paise Two Only.							

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

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TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2020

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

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-10-2020

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Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice No.		13645			
				Invoice Date.		13-10-2020			
				PO No.		70435			
				PO Date.		15-09-2020			
				Req ID		59896			
				Req Date		15-09-2020			
				Loc Req No		16491			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom 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

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TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

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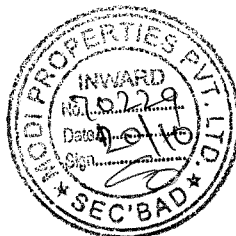
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Customer Details				Invoice No.		13644	
Villa Orchids LLP				Invoice Date.		13-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70110	
				PO Date.		04-09-2020	
				Req ID		59555	
				Req Date		03-09-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req 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 - Bathroom 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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14							
15							
IGST				CGST		SGST	
				4,079.86		4,079.86	
Total Taxable Amount				45,331.62		8,159.72	
Total Invoice Amount				53,491.30			

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

for Summit Sales LLP

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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

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1 of 1 : 13-10-2020

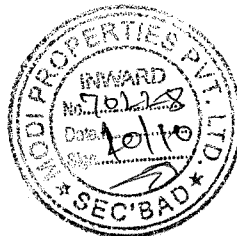
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13643	
Modi Properties Pvt. Ltd.				Invoice Date.		13-10-2020	
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD				PO No.		70940	
GSTIN: 36AABCM4761E1ZM				PO Date.		01-10-2020	
				Req ID		60384	
				Req Date		01-10-2020	
				Loc Req No		16535	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	36	66.15	2,381.40	18	428.64
	8'0 x 2'0 - 01 no						
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	
Total Invoice Amount				3,107.41			

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

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for Summit Sales LLP

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