

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

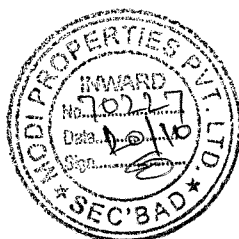
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2020

Customer Details				Invoice No.		13642	
Silver Oak Villas LLP				Invoice Date.		13-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		69026	
				PO Date.		22-07-2020	
				Req ID		58655	
				Req Date		22-07-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 27 nos 1h		56	472.50	26,460.00	18	4,762.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56	0.60	33.60	18	6.04
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IGST				CGST		SGST	
Total Taxable Amount				26,493.60		4,768.84	
Total Invoice Amount				31,262.45			
Rupees : Thirty One Thousand Two Hundred Sixty Two and Paise Fourty Five 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 : 13-10-2020

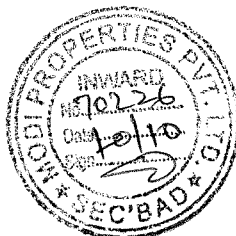
for 3235
3/11

Customer Details				Invoice No.		13641			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-10-2020			
				PO No.		70951			
				PO Date.		01-10-2020			
				Req ID		60364			
				Req Date		30-09-2020			
				Loc Req No		11983			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle			7308	8	813.75	6,510.00	18	1,171.80
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IGST		CGST		SGST		Total Taxable Amount		6,510.00	1,171.80
		585.90		585.90		Total Invoice Amount		7,681.80	
Rupees : Seven Thousand Six Hundred Eighty One and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13640	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-10-2020	
				PO No.		71186	
				PO Date.		10-10-2020	
				Req ID		60552	
				Req Date		08-10-2020	
				Loc Req No		16560	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	2 in 1						
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	16	48.00	768.00	18	138.24
	1"						
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5	544.00	2,720.00	18	489.60
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1311.00	3,933.00	18	707.94
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
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IGST		CGST	SGST	Total Taxable Amount		10,046.00	1,808.28
		904.14	904.14	Total Invoice Amount		11,854.28	
Rupees : Eleven Thousand Eight Hundred Fifty Four and Paise Twenty Eight Only.							

for Summit Sales LLP

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1 of 1 : 12-10-2020

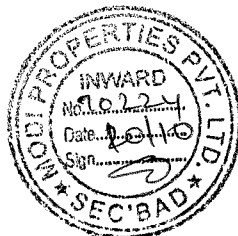
Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		13639		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		12-10-2020		
					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				8	642.00	5,136.00	18	924.48
2	4816 - Electrical - wires - Cu multistand wires Red - 1				4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -				4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow				6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -				6	1497.00	8,982.00	18	1,616.76
6	4821 - Electrical - wires - Cu multistand wires Blue -				6	2325.00	13,950.00	18	2,511.00
7	4822 - Electrical - wires - Cu multistand wires Black -				6	2325.00	13,950.00	18	2,511.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 coils			85446020	800	16.00	12,800.00	18	2,304.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils			85442010	200	12.12	2,424.00	18	436.32
10	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX			7229	60	13.20	792.00	18	142.56
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	2	530.00	1,060.00	18	190.80
12	4820 - Electrical - wires - Cu multistand wires Green -				2	1498.00	2,996.00	18	539.28
13	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK				305	16.00	4,880.00	18	878.40
14	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils				360	12.00	4,320.00	18	777.60
IGST		CGST		SGST		Total Taxable Amount		85,808.00	15,445.44
		7,722.72		7,722.72		Total Invoice Amount		101,253.44	
Rupees : One Lakh(s) One Thousand Two Hundred Fifty Three and Paise Fourty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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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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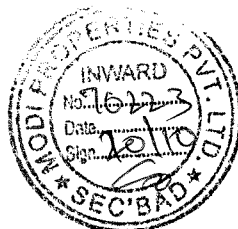
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details					Invoice No.		13638	
Silver Oak Villas LLP					Invoice Date.		12-10-2020	
SY NO. 291, Cherlapally, Hyderabad					PO No.		66197	
GSTIN : 36ADBFS3288A2Z7					PO Date.		02-03-2020	
					Req ID		55899	
					Req Date		28-02-2020	
					Loc Req No		155566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 50 nos		68	472.50	32,130.00	18	5,783.40	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		68	0.50	34.00	18	6.12	
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IGST					CGST		SGST	
Total Taxable Amount					32,164.00		5,789.52	
2,894.76					2,894.76		Total Invoice Amount	
					37,953.52			
Rupees : Thirty Seven Thousand Nine Hundred Fifty Three and Paise Fifty Two Only.								

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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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Customer / Transporter - Copy

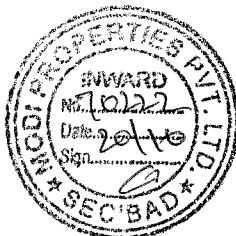
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13637	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		12-10-2020	
				PO No.		70950	
				PO Date.		01-10-2020	
				Req ID		60374	
				Req Date		01-10-2020	
				Loc Req No		72996	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'3" x 2'0 - 08 nos	68022310	66	58.80	3,880.80	18	698.54
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'6" x 2'0 - 16 nos	68022310	52	58.80	3,057.60	18	550.36
3	8500 - Stone - granite - Beading - NA - rft Tan brown - 8'3" x 0.4" - 08 nos		33	19.60	646.80	18	116.42
4	8500 - Stone - granite - Beading - NA - rft Tan brown - 6'6" x 0.4" - 16 nos		26	19.60	509.60	18	91.72
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		177	7.00	1,239.00	18	223.02
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IGST		CGST	SGST	Total Taxable Amount		9,333.80	1,680.06
		840.03	840.03	Total Invoice Amount		11,013.88	
Rupees : Eleven Thousand Thirteen and Paise Eighty Eight 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 : 12-10-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

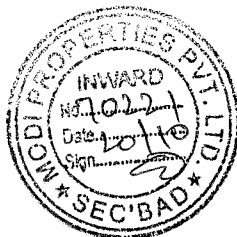
GSTIN : 36ADBFS3288A2Z7

Customer Details				Invoice No.		13636	
Silver Oak Villas LLP				Invoice Date.		12-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		69026	
GSTIN : 36ADBFS3288A2Z7				PO Date.		22-07-2020	
				Req ID		58655	
				Req Date		22-07-2020	
				Loc Req No		155878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		624	294.00	183,456.00	18	33,022.08
	71.50" x 47.50" - 3 track - 38 nos		80	346.50	27,720.00	18	4,989.60
2	2205 - Carpentry - windows - Al. Openable - other -						
	23.50" x 47.50" - 19 nos		704	0.60	422.40	18	76.04
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft						
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Total Taxable Amount					211,598.40		38,087.72
Total Invoice Amount					249,686.11		
IGST		CGST	SGST				
		19,043.86	19,043.86				

Eighty Six and Paise Eleven Only.

Rupees : Two Lakh(s) Fourty Nine Thousand Six Hundred Eighty Six and Paise Eleven Only.

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for Summit Sales LLP

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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

1 of 1 : 12-10-2020

Buyer / Customer / Transporter - Copy

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

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 13635
 Invoice Date. 12-10-2020
 PO No. 70828
 PO Date. 28-09-2020
 Req ID 60255
 Req Date 28-09-2020
 Loc Req No 11968

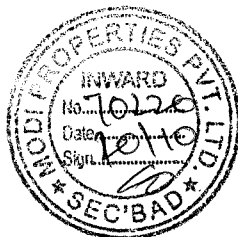
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	5	1050.00	5,250.00	18	945.00
	5'						
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14							
15							
IGST				Total Taxable Amount		5,250.00	945.00
CGST				Total Invoice Amount		6,195.00	
SGST							
472.50							
472.50							

Rupees : Six Thousand One Hundred Ninty Five 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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

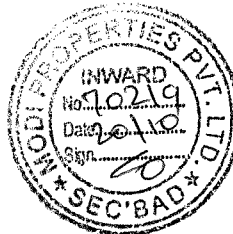
Invoice No.	13634
Invoice Date.	12-10-2020
PO No.	70695
PO Date.	24-09-2020
Req ID	60156
Req Date	23-09-2020
Loc Req No	100257

	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft			68022310	100	58.80	5,880.00	18	1,058.40
2									
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IGST		CGST	SGST	Total Taxable Amount			5,880.00		1,058.40
		529.20	529.20	Total Invoice Amount			6,938.40		

Rupees : Six Thousand Nine Hundred Thirty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

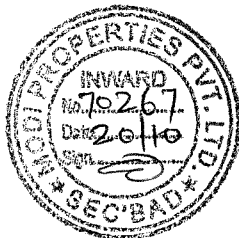
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13633	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-10-2020	
				PO No.		71107	
				PO Date.		08-10-2020	
				Req ID		60531	
				Req Date		08-10-2020	
				Loc Req No		163204	
	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	150	7.00	1,050.00	18	189.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	30.00	6,000.00	18	1,080.00
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	10	72.00	720.00	18	129.60
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
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15							
IGST		CGST	SGST	Total Taxable Amount		29,870.00	5,376.60
		2,688.30	2,688.30	Total Invoice Amount		35,246.60	
Rupees : Thirty Five Thousand Two Hundred Fourty Six and Paise Sixty Only.							

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Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13632	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-10-2020	
				PO No.		71136	
				PO Date.		09-10-2020	
				Req ID		60546	
				Req Date		08-10-2020	
				Loc Req No		68487	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	45.00	180.00	18	32.40
6	10208 - Plumbing - CPVC - Thrcaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	* 214.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,244.00	1,303.92
		651.96	651.96	Total Invoice Amount		8,547.92	
Rupees : Eight Thousand Five Hundred Fourty Seven and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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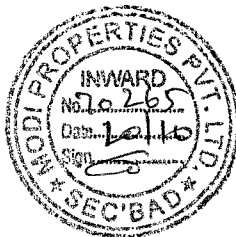
1 of 1 : 12-10-2020

Customer Details				Invoice No.		13631	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-10-2020	
				PO No.		70747	
				PO Date.		25-09-2020	
				Req ID		60192	
				Req Date		25-09-2020	
				Loc Req No		166174	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Naveena - Uniform (Saree)						
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15							
IGST				CGST		SGST	
Total Taxable Amount				1,650.00		82.50	
Total Invoice Amount				1,732.50			

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

for Summit Sales LLP

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

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13630			
Modi Housing Pvt Ltd Silver Oak Villas Part III, Hyderabad GSTIN : 36AADCM5906D1ZP				Invoice Date.		12-10-2020			
				PO No.		70746			
				PO Date.		25-09-2020			
				Req ID		60193			
				Req Date		25-09-2020			
				Loc Req No		166173			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos			5407	3	550.00	1,650.00	5	82.50
	Anitha - Uniform (Saree)								
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IGST		CGST		SGST		Total Taxable Amount		1,650.00	82.50
		41.25		41.25		Total Invoice Amount		1,732.50	
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.									

for Summit Sales LLP

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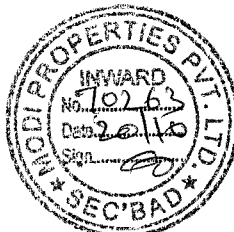
1 of 1 : 12-10-2020

Customer Details				Invoice No.		13629			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020			
				PO No.		71021			
				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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	5	25.00	125.00	18	22.50
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IGST		CGST		SGST		Total Taxable Amount		1,415.00	254.70
		127.35		127.35		Total Invoice Amount		1,669.70	
Rupees : One Thousand Six Hundred Sixty Nine and Paise Seventy Only.									

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1 of 1 : 12-10-2020

Customer Details				Invoice No.		13628	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020	
				PO No.		71131	
				PO Date.		09-10-2020	
				Req ID		60541	
				Req Date		08-10-2020	
				Loc Req No		156057	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	318.00	1,590.00	18	286.20
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	10	364.00	3,640.00	18	655.20
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	56.00	1,120.00	18	201.60
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13							
14							
15							
IGST				CGST		SGST	
571.50				571.50		571.50	
Total Taxable Amount				6,350.00		1,143.00	
Total Invoice Amount				7,493.00			
Rupees : Seven Thousand Four Hundred Ninty Three Only.							

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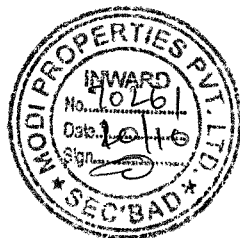
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1 of 1 : 12-10-2020

Customer Details				Invoice No.		13627	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020	
				PO No.		71060	
				PO Date.		06-10-2020	
				Req ID		60480	
				Req Date		06-10-2020	
				Loc Req No		156055	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
4	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
7	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,783.20	2,469.60
		1,234.80	1,234.80	Total Invoice Amount		17,252.80	
Rupees : Seventeen Thousand Two Hundred Fifty Two and Paise Eighty Only.							

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1 of 1 : 12-10-2020

Customer Details				Invoice No.		13626			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020			
				PO No.		71022			
				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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - I"			8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	5	25.00	125.00	18	22.50
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IGST		CGST		SGST		Total Taxable Amount		845.00	152.10
		76.05		76.05		Total Invoice Amount		997.10	
Rupees : Nine Hundred Ninty Seven and Paise Ten Only.									

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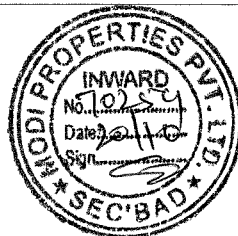
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13625					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020					
				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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	48.00	576.00	18	103.68				
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60				
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50				
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15											
IGST				CGST		SGST		Total Taxable Amount	1,221.00		219.78
				109.89		109.89		Total Invoice Amount	1,440.78		
Rupees : One Thousand Four Hundred Fourty and Paise Seventy Eight Only.											

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1 of 1 : 12-10-2020

Customer Details				Invoice No.		13624	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020	
				PO No.		71065	
				PO Date.		06-10-2020	
				Req ID		60482	
				Req Date		06-10-2020	
				Loc Req No		156056	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	45	57.00	2,565.00	18	461.70
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	270	36.00	9,720.00	18	1,749.60
6	4789 - Electrical - other - Modular switch Blank B3900	8538	90	11.00	990.00	18	178.20
7	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
8	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
12							
13							
14							
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IGST		CGST	SGST	Total Taxable Amount		28,780.00	5,180.40
		2,590.20	2,590.20	Total Invoice Amount		33,960.40	
Rupees : Thirty Three Thousand Nine Hundred Sixty and Paise Fourty Only.							

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1 of 1 : 12-10-2020

Customer Details				Invoice No.		13623	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020	
				PO No.		71193	
				PO Date.		10-10-2020	
				Req ID		60171	
				Req Date		24-09-2020	
				Loc Req No		156023	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos Beige 42"x63"	6303	3	1283.00	3,849.00	12	461.88
2	5545 - Furniture - Curtain - Other - nos Smoke blue 42"x63"	6303	2	1283.00	2,566.00	12	307.92
3	5545 - Furniture - Curtain - Other - nos Sea foam green 42"x63"	6303	2	1283.00	2,566.00	12	307.92
4	5545 - Furniture - Curtain - Other - nos Dark grey 42"x84"	6303	3	1423.00	4,269.00	12	512.28
5	5545 - Furniture - Curtain - Other - nos Sea foam green 42"x84"	6303	1	1423.00	1,423.00	12	170.76
6	5545 - Furniture - Curtain - Other - nos Dark grey 42"x84"	6303	1	1423.00	1,423.00	12	170.76
7							
8							
9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,096.00		1,931.52	
965.76				965.76		Total Invoice Amount	
				18,027.52			
Rupees : Eighteen Thousand Twenty Seven and Paise Fifty Two Only.							

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