

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 : 16-10-2020

Customer Details				Invoice No.		13681		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-10-2020		
				PO No.		71111		
				PO Date.		08-10-2020		
				Req ID		60543		
				Req Date		08-10-2020		
				Loc Req No		68491		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC panel doors with honey coamb filling		4418	4	3990.00	15,960.00	18	2,872.80
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC panel doors with honey coamb filling		4418	11	3444.00	37,884.00	18	6,819.12
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC panel doors with honey coamb filling			4	3359.00	13,436.00	18	2,418.48
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", wooden door with masonite skin		4418	3	1820.00	5,460.00	18	982.80
5	2169 - Carpentry - hardware - SS Mortise Lock -		8301	4	2350.00	9,400.00	18	1,692.00
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"		8302	48	218.00	10,464.00	18	1,883.52
7	2092 - Carpentry - hardware - Door Stopper - NA -		8302	32	105.00	3,360.00	18	604.80
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		95,964.00		17,273.52
		8,636.76	8,636.76	Total Invoice Amount		113,237.52		
Rupees : One Lakh(s) Thirteen Thousand Two Hundred Thirty Seven and Paise Fifty Two Only.								

Rupees : One Lakh(s) Thirteen Thousand Two Hundred Thirty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13680	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		71105	
				PO Date.		08-10-2020	
				Req ID		60527	
				Req Date		08-10-2020	
				Loc Req No		13056	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	642.00	642.00	18	115.56
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	642.00	642.00	18	115.56
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
4	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,278.00	770.04
		385.02	385.02	Total Invoice Amount		5,048.04	
Rupees : Five Thousand Fourty Eight and Paise Four Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13679	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		70377	
				PO Date.		12-09-2020	
				Req ID		59844	
				Req Date		12-09-2020	
				Loc Req No		13026	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	315	61.00	19,215.00	18	3,458.70
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13							
14							
15							
IGST				CGST		SGST	
				1,729.35		1,729.35	
Total Taxable Amount				19,215.00		3,458.70	
Total Invoice Amount				22,673.70			

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13678			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		16-10-2020			
				PO No.		70457			
				PO Date.		16-09-2020			
				Req ID		59883			
				Req Date		15-09-2020			
				Loc Req No		163169			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos				5000	1.30	6,500.00	18	1,170.00
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				585.00		585.00		Total Invoice Amount	
						6,500.00		1,170.00	
						7,670.00			
Rupees : Seven Thousand Six Hundred Seventy Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13677	
Modi Realty Genome Valley LLP				Invoice Date.		16-10-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		70372	
				PO Date.		12-09-2020	
				Req ID		59852	
GSTIN : 36ABFFM3063P1ZU				Req Date		12-09-2020	
				Loc Req No		94735	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4061 - Consumables - Toilet brush - NA - nos		2	82.00	164.00	18	29.52
2							
3							
4							
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11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		14.76		14.76		Total Invoice Amount	
					164.00		29.52
					193.52		
Rupees : One Hundred Ninty Three and Paise Fifty Two Only.							

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1 of 1 : 16-10-2020

Customer Details

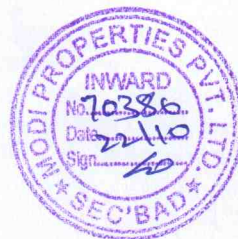
MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13676
Invoice Date.	16-10-2020
PO No.	71242
PO Date.	12-10-2020
Req ID	60660
Req Date	10-10-2020
Loc Req No	162033

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
	Cera						
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IGST		CGST	SGST	Total Taxable Amount		1,550.00	279.00
		139.50	139.50	Total Invoice Amount		1,829.00	
Rupees : One Thousand Eight Hundred Twenty Nine Only.							

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1 of 1 : 16-10-2020

Customer Details				Invoice No.		13675	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		16-10-2020	
				PO No.		71252	
				PO Date.		13-10-2020	
				Req ID		60621	
				Req Date		09-10-2020	
				Loc Req No		163206	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
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13							
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IGST		CGST	SGST	Total Taxable Amount		4,130.00	743.40
		371.70	371.70	Total Invoice Amount		4,873.40	
Rupees : Four Thousand Eight Hundred Seventy Three and Paise Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13674	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		71280	
				PO Date.		13-10-2020	
				Req ID		60678	
				Req Date		12-10-2020	
				Loc Req No		13061	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	82.00	164.00	18	29.52
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
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15							
IGST				CGST		SGST	
Total Taxable Amount				324.00		37.52	
Total Invoice Amount				361.52			

Rupees : Three Hundred Sixty One and Paise Fifty Two Only.

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[Signature]
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13673	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		71258	
				PO Date.		13-10-2020	
				Req ID		60656	
				Req Date		10-10-2020	
				Loc Req No		13057	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9513 - Tools - Crowbar - other - nos		3	655.00	1,965.00	18	353.70
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	9592 - Tools - Labour helmet female - NA - nos	6506	15	60.00	900.00	18	162.00
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15							
IGST	CGST	SGST	Total Taxable Amount		6,165.00		1,109.70
	554.85	554.85	Total Invoice Amount		7,274.70		

Rupees : Seven Thousand Two Hundred Seventy Four and Paise Seventy Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	13672
Invoice Date.	16-10-2020
PO No.	71279
PO Date.	13-10-2020
Req ID	60679
Req Date	12-10-2020
Loc Req No	13062

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6528 - Paints - Enamel - NA - ltrs					2	213.55	427.10	18	76.88
	1 lit-Black									
2										
3										
4										
5										
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12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		427.10		76.88
				38.44	38.44	Total Invoice Amount		503.98		
Rupees : Five Hundred Three and Paise Ninty Eight Only.										

Rupees : Five Hundred Three and Paise Ninty Eight Only.

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13671	
Shaik Ameer Ali				Invoice Date.		16-10-2020	
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.		71325	
GSTIN : 36				PO Date.		15-10-2020	
				Req ID		60809	
				Req Date		16-10-2020	
				Loc Req No		165146	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - 4202		3	1971.70	5,915.10	18	1,064.72
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IGST	CGST	SGST	Total Taxable Amount		5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount		6,979.82		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13670			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-10-2020			
				PO No.		70390			
				PO Date.		14-09-2020			
				Req ID		59858			
				Req Date		14-09-2020			
				Loc Req No		165124			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos B0130			8536	65	55.00	3,575.00	18	643.50
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,575.00	643.50
		321.75		321.75		Total Invoice Amount		4,218.50	
Rupees : Four Thousand Two Hundred Eighteen and Paise Fifty Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13669	
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		16-10-2020	
				PO No.		71164	
				PO Date.		09-10-2020	
				Req ID		60630	
				Req Date		09-10-2020	
				Loc Req No		165156	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion -white-20 lts	3210	2	1489.25	2,978.50	18	536.12
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion -day break-Colour code 0942	3210	2	1489.25	2,978.50	18	536.12
4	6501 - Paints - ACE External Emulsion - 20ltrs - colour code-4202		2	1971.70	3,943.40	18	709.80
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,781.70		3,200.68	
1,600.34				1,600.34		20,982.40	
Total Invoice Amount							
Rupees : Twenty Thousand Nine Hundred Eighty Two and Paise Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13668	
Shaik Ameer Ali				Invoice Date.		16-10-2020	
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.		71127	
				PO Date.		09-10-2020	
				Req ID		60567	
GSTIN : 36				Req Date		09-10-2020	
				Loc Req No		165155	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
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4							
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7							
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,254.20	945.76
		472.88	472.88	Total Invoice Amount		6,199.96	
Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13667	
Modi Reality (Miryalguda) LLP				Invoice Date.		16-10-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70127	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		03-09-2020	
				Req ID		59582	
				Req Date		03-09-2020	
				Loc Req No		165104	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10113 - Plumbing - PVC - Eco Drain Coupling - 110		4	1168.00	4,672.00	18	840.96
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9							
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15							
IGST		CGST	SGST	Total Taxable Amount		4,672.00	840.96
		420.48	420.48	Total Invoice Amount		5,512.96	
Rupees : Five Thousand Five Hundred Twelve and Paise Ninty Six Only.							

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Email: purchase@modiproperties.com

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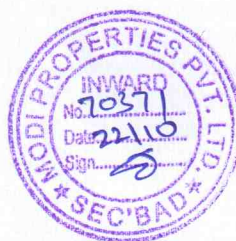
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.	13666		
Modi Reality (Miryalguda) LLP				Invoice Date.	16-10-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70745		
				PO Date.	25-09-2020		
				Req ID	60195		
				Req Date	25-09-2020		
GSTIN : 36ABCFM6774G2ZZ				Loc Req No	166172		
	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
	Harika - Uniform (Saree)						
2							
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11							
12							
13							
14							
15							
	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

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 16-10-2020

Customer Details					Invoice No.	13665		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.	16-10-2020		
					PO No.	69418		
					PO Date.	07-08-2020		
					Req ID	58885		
					Req Date	31-07-2020		
					Loc Req No	165077		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 16 nos ✓		288	294.00	84,672.00	18	15,240.96	
2	2218 - Carpentry - windows - Al. Ventilator - other - Openable - 23.50" x 23.50" - 10 nos ✓		40	472.50	18,900.00	18	3,402.00	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		328	0.60	196.80	18	35.42	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					103,768.80		18,678.38	
CGST					9,339.19			
SGST					9,339.19			
Total Taxable Amount								
Total Invoice Amount							122,447.18	
Rupees : One Lakh(s) Twenty Two Thousand Four Hundred Fourty Seven and Paise Eighteen Only. ✓								

Rupees : One Lakh(s) Twenty Two Thousand Four Hundred Forty Seven and Paise Eighteen Only.

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Authorised signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13664					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-10-2020					
				PO No.		71340					
				PO Date.		16-10-2020					
				Req ID		60746					
				Req Date		15-10-2020					
				Loc Req No		165158					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56				
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64				
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28				
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96				
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32				
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96				
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78				
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96				
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5	466.00	2,330.00	18	419.40				
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	43,127.00		7,762.86
					3,881.43		3,881.43	Total Invoice Amount	50,889.86		
Rupees : Fifty Thousand Eight Hundred Eighty Nine and Paise Eighty Six Only.											

for Summit Sales LLP

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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 : 16-10-2020

Customer Details				Invoice No.		13663	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-10-2020	
				PO No.		71341	
				PO Date.		16-10-2020	
				Req ID		60746	
				Req Date		15-10-2020	
				Loc Req No		165158	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	35	48.00	1,680.00	18	302.40
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	134.00	2,680.00	18	482.40
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
8	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
9							
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12							
13							
14							
15							
IGST				CGST		SGST	
				1,887.48		1,887.48	
Total Taxable Amount				20,972.00		3,774.96	
Total Invoice Amount				24,746.96			

Rupees : Twenty Four Thousand Seven Hundred Fourty Six and Paise Ninty Six 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details				Invoice No.	13715		
Villa Orchids LLP				Invoice Date.	17-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70074		
				PO Date.	03-09-2020		
				Req ID	59550		
GSTIN : 36AANFG4817C1ZH				Req Date	02-09-2020		
				Loc Req No	63507		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
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15							
IGST	CGST	SGST	Total Taxable Amount	8,400.00			1,512.00
	756.00	756.00	Total Invoice Amount				9,912.00

Rupees : Nine Thousand Nine Hundred Twelve Only.

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