

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

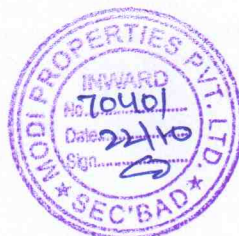
1 of 1 : 17-10-2020

Customer Details				Invoice No.		13691	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-10-2020	
				PO No.		70848	
				PO Date.		29-09-2020	
				Req ID		60272	
				Req Date		28-09-2020	
				Loc Req No		99858	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no.		16	80.85	1,293.60	18	232.84
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 no.		12	80.85	970.20	18	174.64
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft 39.75" x 33.75" - 01 no.		10.5	80.85	848.92	18	152.80
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 02 nos.		12	80.85	970.20	18	174.64
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50.5	0.60	30.30	18	5.44
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IGST		CGST	SGST	Total Taxable Amount		4,113.22	740.36
		370.18	370.18	Total Invoice Amount		4,853.61	
Rupees : Four Thousand Eight Hundred Fifty Three and Paise Sixty One Only.							

Rupees : Four Thousand Eight Hundred Fifty Three and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNIT: 36ACQF32044C1Z			
Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		13690	
				Invoice Date.		17-10-2020	
				PO No.		70552	
				PO Date.		18-09-2020	
				Req ID		59998	
				Req Date		18-09-2020	
				Loc Req No		99834	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	35	89.00	3,115.00	18	560.70
2	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	55	65.00	3,575.00	18	643.50
3	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	35	55.00	1,925.00	18	346.50
4	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	280	36.00	10,080.00	18	1,814.40
5	4789 - Electrical - other - Modular switch Blank B3900	8538	410	11.00	4,510.00	18	811.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4801 - Electrical - conducting - PVC round cover - 6	3917	55	8.00	440.00	18	79.20
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14							
15							
					30,279.00		5,450.22
IGST		CGST	SGST	Total Taxable Amount			
		2,725.11	2,725.11	Total Invoice Amount		35,729.22	
Rupees : Thirty Five Thousand Seven Hundred Twenty Nine and Paise Twenty Two Only.							

Rupees : Thirty Five Thousand Seven Hundred Twenty Nine and Paise Twenty Two Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details				Invoice No.	13689		
Vista Homes				Invoice Date.	17-10-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71210		
SY.no.193				PO Date.	10-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60618		
				Req Date	09-10-2020		
				Loc Req No	99882		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	5	165.00	825.00	12	99.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	4	225.00	900.00	12	108.00
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15							
IGST				CGST		SGST	
103.50				103.50		103.50	
Total Taxable Amount				1,725.00		207.00	
Total Invoice Amount				1,932.00			

Rupees : One Thousand Nine Hundred Thirty Two Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

ORIGINAL INVOICE

Customer Details					Invoice No. 13688			
Modi Properties Private Limited.,					Invoice Date. 16-10-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No. 71308			
GSTIN : 36AABCM4761E1ZM					PO Date. 15-10-2020			
					Req ID 60723			
					Req Date 13-10-2020			
					Loc Req No 177023			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	8	577.50	4,620.00	18	831.60	
2	6548 - Paints - Janata Paste - NA - kgs		3	55.00	165.00	18	29.70	
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IGST	CGST	SGST	Total Taxable Amount		4,785.00		861.30	
	430.65	430.65	Total Invoice Amount		5,646.30			
Rupees : Five Thousand Six Hundred Fourty Six and Paise Thirty Only.								

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1 of 1 : 16-10-2020

Customer Details				Invoice No.		13687			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-10-2020			
				PO No.		71064			
				PO Date.		06-10-2020			
				Req ID		60470			
				Req Date		06-10-2020			
				Loc Req No		11994			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos			9405	30	210.00	6,300.00	12	756.00
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IGST		CGST		SGST		Total Taxable Amount		6,300.00	756.00
		378.00		378.00		Total Invoice Amount		7,056.00	
Rupees : Seven Thousand Fifty Six Only.									

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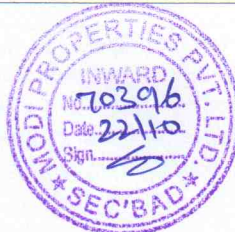
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13686			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-10-2020			
				PO No.		71099			
				PO Date.		08-10-2020			
				Req ID		60507			
				Req Date		08-10-2020			
				Loc Req No		11998			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				16	642.00	10,272.00	18	1,848.96
2	4816 - Electrical - wires - Cu multistand wires Red - 1				9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -				6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow				12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -				12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -				9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -				9	2325.00	20,925.00	18	3,766.50
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 3 coils			85442010	300	12.12	3,636.00	18	654.48
10	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX			7229	60	13.20	792.00	18	142.56
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -				6	1498.00	8,988.00	18	1,617.84
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IGST		CGST		SGST		Total Taxable Amount		125,486.00	22,587.48
		11,293.74		11,293.74		Total Invoice Amount		148,073.48	
Rupees : One Lakh(s) Fourty Eight Thousand Seventy Three and Paise Fourty Eight Only.									

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1 of 1 : 19-10-2020

Customer Details				Invoice No.		13723	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020	
				PO No.		70993	
				PO Date.		05-10-2020	
				Req ID		60432	
				Req Date		05-10-2020	
				Loc Req No		156043	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
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IGST				CGST		SGST	
Total Taxable Amount				3,210.00		577.80	
Total Invoice Amount				3,787.80			

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

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Customer Details				Invoice No.		13722	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020	
				PO No.		71098	
				PO Date.		08-10-2020	
				Req ID		60561	
				Req Date		08-10-2020	
				Loc Req No		156060	
	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	60	57.00	3,420.00	18	615.60
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	270	36.00	9,720.00	18	1,749.60
7	4789 - Electrical - other - Modular switch Blank B3900	8538	90	11.00	990.00	18	178.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
11	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
14							
15							
IGST					38,497.00		6,929.46
CGST					45,426.46		
SGST							
Total Taxable Amount							
Total Invoice Amount							
Rupees : Fourty Five Thousand Four Hundred Twenty Six and Paise Fourty Six Only.							

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1 of 1 : 19-10-2020

Customer Details				Invoice No.		13721	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020	
				PO No.		71302	
				PO Date.		15-10-2020	
				Req ID		60731	
				Req Date		13-10-2020	
				Loc Req No		156068	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	642.00	7,704.00	18	1,386.72
2	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
3	4818 - Electrical - wires - Cu multistand wires yellow		15	1497.00	22,455.00	18	4,041.90
4	4819 - Electrical - wires - Cu multistand wires Black -		10	1497.00	14,970.00	18	2,694.60
5	4821 - Electrical - wires - Cu multistand wires Blue -		8	2325.00	18,600.00	18	3,348.00
6	4822 - Electrical - wires - Cu multistand wires Black -		8	2325.00	18,600.00	18	3,348.00
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
8	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
9	4820 - Electrical - wires - Cu multistand wires Green -		10	1498.00	14,980.00	18	2,696.40
10	4585 - Electrical - other - Insulation tapc - NA - nos	8546	40	10.00	400.00	18	72.00
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IGST		CGST	SGST	Total Taxable Amount		104,135.00	18,744.30
		9,372.15	9,372.15	Total Invoice Amount		122,879.30	
Rupees : One Lakh(s) Twenty Two Thousand Eight Hundred Seventy Nine and Paise Thirty Only.							

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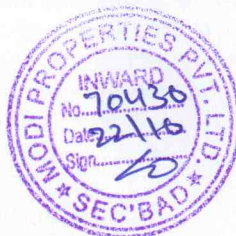
Customer Details				Invoice No.		13720			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020			
				PO No.		70932			
				PO Date.		01-10-2020			
				Req ID		60027			
				Req Date		19-09-2020			
				Loc Req No		156004			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos square type				5	682.00	3,410.00	18	613.80
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IGST		CGST		SGST		Total Taxable Amount		3,410.00	613.80
		306.90		306.90		Total Invoice Amount		4,023.80	

Rupees : Four Thousand Twenty Three and Paise Eighty Only.

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1 of 1 : 19-10-2020

Customer Details				Invoice No.		13719				
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020				
				PO No.		71294				
				PO Date.		15-10-2020				
				Req ID		60715				
				Req Date		13-10-2020				
				Loc Req No		156069				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	2160	1.70	3,672.00	18	660.96	
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IGST		CGST		SGST		Total Taxable Amount		3,672.00		660.96
		330.48		330.48		Total Invoice Amount		4,332.96		
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.										

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1 of 1 : 19-10-2020

Customer Details				Invoice No.		13718				
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020				
				PO No.		71290				
				PO Date.		13-10-2020				
				Req ID		60658				
				Req Date		10-10-2020				
				Loc Req No		156066				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 125 nos			4409	875	14.70	12,862.50	18	2,315.24	
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 60 nos			4409	180	14.70	2,646.00	18	476.28	
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IGST		CGST		SGST		Total Taxable Amount		15,508.50		2,791.52
		1,395.76		1,395.76		Total Invoice Amount		18,300.03		
Rupees : Eighteen Thousand Three Hundred and Paise Three Only.										

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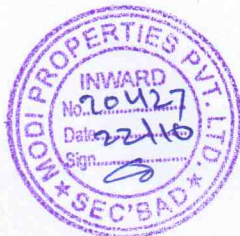
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	13717			
Silver Oak Villas LLP				Invoice Date.	19-10-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.	71333			
GSTIN : 36ADBFS3288A2Z7				PO Date.	15-10-2020			
				Req ID	60725			
				Req Date	13-10-2020			
				Loc Req No	156076			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00	
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	45	218.00	9,810.00	18	1,765.80	
	4"							
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00	
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IGST				Total Taxable Amount		18,710.00	3,367.80	
CGST				Total Invoice Amount		22,077.80		
SGST								
1,683.90				1,683.90				
Rupees : Twenty Two Thousand Seventy Seven and Paise Eighty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13716	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020	
				PO No.		71298	
				PO Date.		15-10-2020	
				Req ID		60722	
				Req Date		13-10-2020	
				Loc Req No		156075	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
5	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
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14							
15							
IGST				CGST		SGST	
				758.16		758.16	
Total Taxable Amount				8,616.00		1,516.32	
Total Invoice Amount				10,132.32			

Rupees : Ten Thousand One Hundred Thirty Two and Paise Thirty Two Only.

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

1 of 1 : 20-10-2020

Customer Details				Invoice No.	13751		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-10-2020		
				PO No.	71463		
				PO Date.	20-10-2020		
				Req ID	60372		
				Req Date	30-09-2020		
				Loc Req No	16531		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5052 - Equipment - other - Water Purifier - other - Aqua guard		1	4448.00	4,448.00	18	800.64
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IGST				CGST		SGST	
				400.32		400.32	
Total Taxable Amount				4,448.00		800.64	
Total Invoice Amount				5,248.64			
Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.							

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for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details				Invoice No.		13750	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-10-2020	
				PO No.		70988	
				PO Date.		05-10-2020	
				Req ID		60437	
				Req Date		05-10-2020	
				Loc Req No		63545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
4	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,032.00	1,625.76
		812.88	812.88	Total Invoice Amount		10,657.76	
Rupees : Ten Thousand Six Hundred Fifty Seven and Paise Seventy Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details				Invoice No.		13749	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-10-2020	
				PO No.		71456	
				PO Date.		20-10-2020	
				Req ID		60888	
				Req Date		20-10-2020	
				Loc Req No		63563	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3363.00	6,726.00	18	1,210.68
2							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,726.00		1,210.68	
605.34				605.34		Total Invoice Amount	
				7,936.68			
Rupees : Seven Thousand Nine Hundred Thirty Six and Paise Sixty Eight Only.							

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for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details				Invoice No.		13748			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-10-2020			
				PO No.		71331			
				PO Date.		15-10-2020			
				Req ID		60576			
				Req Date		09-10-2020			
				Loc Req No		63554			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	15	2296.00	34,440.00	18	6,199.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	10	1866.00	18,660.00	18	3,358.80
3	2169 - Carpentry - hardware - SS Mortise Lock -			8301	1	2350.00	2,350.00	18	423.00
4									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		55,450.00	9,981.00
		4,990.50		4,990.50		Total Invoice Amount		65,431.00	
Rupees : Sixty Five Thousand Four Hundred Thirty One Only.									

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details				Invoice No.		13746	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-10-2020	
				PO No.		70731	
				PO Date.		25-09-2020	
				Req ID		60135	
				Req Date		23-09-2020	
				Loc Req No		63537	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	266.60	53,320.00	28	14,929.60
2							
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9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				53,320.00		14,929.60	
Total Invoice Amount				68,249.60			

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

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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

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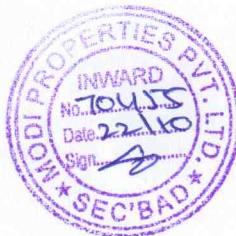
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details				Invoice No.		13745			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-10-2020			
				PO No.		70729			
				PO Date.		25-09-2020			
				Req ID		60164			
				Req Date		24-09-2020			
				Loc Req No		99848			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	200	266.60	53,320.00	28	14,929.60
2									
3									
4									
5									
6									
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IGST		CGST		SGST		Total Taxable Amount		53,320.00	14,929.60
		7,464.80		7,464.80		Total Invoice Amount		68,249.60	
Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty Only.									

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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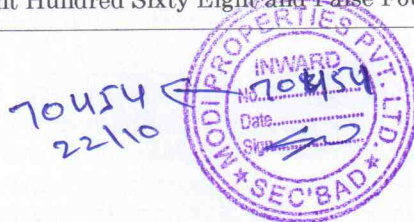
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details				Invoice No.		13744	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-10-2020	
				PO No.		69598	
				PO Date.		13-08-2020	
				Req ID		59122	
				Req Date		13-08-2020	
				Loc Req No		11877	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		20	386.75	7,735.00	18	1,392.30
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		144	211.83	30,503.52	18	5,490.64
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		75	211.83	15,887.25	18	2,859.70
4							
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6							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				54,125.77		9,742.64	
Total Invoice Amount				63,868.40			
Rupees : Sixty Three Thousand Eight Hundred Sixty Eight and Paise Fourty Only.							

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