TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 21-10-2020

Customer Details		
Serene Constructions LLP	Invoice No.	13772
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	70947
	PO Date.	01-10-2020
	Req ID	60261
GSTIN : 36ACVFS7909P1ZV	Req Date	28-09-2020
	Loc Req No	150378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
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IGST	CGST	SGST	Total Taxable Amount	1,260.00		226.80
	113.40	113.40	Total Invoice Amount	1,486.80		

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 70548 28/10 SEC'BAD

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

ORIGINAL INVOICE

Customer Details		
Serene Constructions LLP	Invoice No.	13773
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71245
	PO Date.	12-10-2020
	Req ID	60695
GSTIN : 36ACVFS7909P1ZV	Req Date	12-10-2020
	Loc Req No	150395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	32	30.00	960.00	18	172.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	72	57.00	4,104.00	18	738.72
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	32	89.00	2,848.00	18	512.64
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	96	65.00	6,240.00	18	1,123.20
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	12	51.00	612.00	18	110.16
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	10	55.00	550.00	18	99.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	224	36.00	8,064.00	18	1,451.52
9	4789 - Electrical - other - Modular switch Blank B3900	8538	32	11.00	352.00	18	63.36
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	16	195.00	3,120.00	18	561.60
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
13	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,682.00		6,062.76
	3,031.38	3,031.38	Total Invoice Amount	39,744.76		

Rupees : Thirty Nine Thousand Seven Hundred Fourty Four and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70549 Date 28/10 Sign.

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13774
Silver Oak Villas LLP	Invoice Date.	21-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71475
	PO Date.	20-10-2020
	Req ID	60896
	Req Date	20-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	34.00	1,360.00	18	244.80
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IGST	CGST	SGST	Total Taxable Amount	2,060.00		370.80
	185.40	185.40	Total Invoice Amount	2,430.80		

Rupees : Two Thousand Four Hundred Thirty and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70556 Date 28/10 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13775
Silver Oak Villas LLP	Invoice Date.	21-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71468
	PO Date.	20-10-2020
	Req ID	60894
GSTIN : 36ADBFS3288A2Z7	Req Date	20-10-2020
	Loc Req No	156087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,781.00		3,380.58
	1,690.29	1,690.29	Total Invoice Amount	22,161.58		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70551 Date 28/10

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13776
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71425
	PO Date.	19-10-2020
	Req ID	60845
GSTIN : 36ADBFS3288A2Z7	Req Date	19-10-2020
	Loc Req No	156083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,781.00	3,380.58
	1,690.29	1,690.29	Total Invoice Amount	22,161.58	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70552 Date 28/10 Sign. SEC'BAD

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13777
Silver Oak Villas LLP	Invoice Date.	21-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71469
	PO Date.	20-10-2020
	Req ID	60898
GSTIN : 36ADBFS3288A2Z7	Req Date	20-10-2020
	Loc Req No	156085

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9							
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15							

IGST	CGST	SGST	Total Taxable Amount	18,781.00		3,380.58
	1,690.29	1,690.29	Total Invoice Amount	22,161.58		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70553 Date 28/10

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13778
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71459
	PO Date.	20-10-2020
	Req ID	60890
GSTIN : 36AABCM4761E1ZM	Req Date	20-10-2020
	Loc Req No	177038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
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IGST	CGST	SGST				
			Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70554
Date 28/10

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13779
Modi Properties Private Limited,.	Invoice Date.	21-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71311
	PO Date.	15-10-2020
	Req ID	60717
	Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
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IGST	CGST	SGST	Total Taxable Amount	3,900.00		702.00
	351.00	351.00	Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70555 Date 28/10 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13780
Silver Oak Villas LLP	Invoice Date.	21-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71471
	PO Date.	20-10-2020
	Req ID	60898
	Req Date	20-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156085

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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IGST	CGST	SGST	Total Taxable Amount	1,816.00		326.88
	163.44	163.44	Total Invoice Amount	2,142.88		

Rupees : Two Thousand One Hundred Fourty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 20556 Date 28/10 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13781
Silver Oak Villas LLP	Invoice Date.	21-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71426
	PO Date.	19-10-2020
	Req ID	60845
GSTIN : 36ADBFS3288A2Z7	Req Date	19-10-2020
	Loc Req No	156083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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IGST	CGST	SGST	Total Taxable Amount	1,336.00		240.48
	120.24	120.24	Total Invoice Amount	1,576.48		

Rupees : One Thousand Five Hundred Seventy Six and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70557 Date 28/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13782
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71470
	PO Date.	20-10-2020
	Req ID	60894
GSTIN : 36ADBFS3288A2Z7	Req Date	20-10-2020
	Loc Req No	156087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,336.00		240.48
	120.24	120.24	Total Invoice Amount	1,576.48		

Rupees : One Thousand Five Hundred Seventy Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70558
Date 28/10
Sign

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13783
Silver Oak Villas LLP	Invoice Date.	21-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71261
	PO Date.	13-10-2020
	Req ID	60700
GSTIN : 36ADBFS3288A2Z7	Req Date	12-10-2020
	Loc Req No	156074

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
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IGST	CGST	SGST				
			Total Taxable Amount	6,766.00		1,217.88
	608.94	608.94	Total Invoice Amount	7,983.88		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70559 Date 28/10 SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13784
Silver Oak Villas LLP	Invoice Date.	21-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71198
	PO Date.	10-10-2020
	Req ID	59692
	Req Date	07-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4519.00	4,519.00	18	813.42
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,519.00		813.42
	406.71	406.71	Total Invoice Amount	5,332.42		

Rupees : Five Thousand Three Hundred Thirty Two and Paise Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70560 Date 28/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13785
East Side Residency Annojiguda LLP	Invoice Date.	22-10-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	70634
	PO Date.	22-09-2020
	Req ID	60075
	Req Date	21-09-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	12	77.00	924.00	18	166.32
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	25.00	150.00	18	27.00
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
10	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,776.60		629.86
	314.93	314.93	Total Invoice Amount	4,406.47		

Rupees : Four Thousand Four Hundred Six and Paise Fourty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 70561 28/10

Authorised signatory