

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

1 of 1 : 24-10-2020

Supplier / Customer / Transporter - Copy

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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13852
Invoice Date.	24-10-2020
PO No.	70102
PO Date.	04-09-2020
Req ID	59606
Req Date	04-09-2020
Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	25	642.00	16,050.00	18	2,889.00
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IGST				CGST		SGST	
Total Taxable Amount				16,050.00		2,889.00	
Total Invoice Amount				18,939.00			

Rupees : Eighteen Thousand Nine Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-10-2020

Customer Details				Invoice No.		13853		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-10-2020		
				PO No.		71491		
				PO Date.		21-10-2020		
				Req ID		60870		
				Req Date		19-10-2020		
				Loc Req No		165168		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50	
2	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8 mm		5	210.00	1,050.00	18	189.00	
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IGST		CGST	SGST	Total Taxable Amount		1,575.00		283.50
		141.75	141.75	Total Invoice Amount		1,858.50		

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-10-2020

Customer Details				Invoice No.		13854	
S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA GSTIN : 36				Invoice Date.		24-10-2020	
				PO No.		71555	
				PO Date.		22-10-2020	
				Req ID		60992	
				Req Date		22-10-2020	
				Loc Req No		165173	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag Altek	3214	40	262.71	10,508.40	18	1,891.52
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion colour code 0942	3210	2	1489.25	2,978.50	18	536.12
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	2	1489.25	2,978.50	18	536.12
4	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80
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IGST		CGST	SGST	Total Taxable Amount		20,408.80	3,673.56
		1,836.78	1,836.78	Total Invoice Amount		24,082.38	
Rupees : Twenty Four Thousand Eighty Two and Paise Thirty Eight Only.							

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-10-2020

Customer Details				Invoice No.	13855
Modi Reality Miryalguda LLP				Invoice Date.	24-10-2020
Sy NO. 786, AVR Gulmohar Homes, Miryalguda				PO No.	71340
				PO Date.	16-10-2020
				Req ID	60746
				Req Date	15-10-2020
GSTIN : 36ABCFM6774G2ZZ				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	32	493.00	15,776.00	18	2,839.68
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7	466.00	3,262.00	18	587.16
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IGST				CGST		SGST	
Total Taxable Amount				52,512.00		9,452.16	
Total Invoice Amount				61,964.16			

Rupees : Sixty One Thousand Nine Hundred Sixty Four and Paise Sixteen Only.

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Email: purchase@modiproperties.com

1 of 1 : 27-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13856
Invoice Date.	27-10-2020
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	9072 - Tiles - Bathroom wall tiles malashiyan brown		228	211.83	48,297.24	18	8,693.50
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IGST					56,032.24		10,085.8
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						66,118.04	

Rupees : Sixty Six Thousand One Hundred Eighteen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

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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 : 27-10-2020

Customer Details				Invoice No.		13857	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-10-2020	
				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	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		128	211.83	27,114.24	18	4,880.56
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IGST				CGST		SGST	
2,440.28				2,440.28		2,440.28	
Total Taxable Amount				27,114.24		4,880.56	
Total Invoice Amount				31,994.80			
Rupees : Thirty One Thousand Nine Hundred Ninty Four and Paise Eighty Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13858	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-10-2020	
				PO No.		70366	
				PO Date.		12-09-2020	
				Req ID		59780	
				Req Date		10-09-2020	
				Loc Req No		155988	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	51	571.57	29,150.07	18	5,247.00
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IGST		CGST	SGST	Total Taxable Amount		29,150.07	5,247.00
		2,623.50	2,623.50	Total Invoice Amount		34,397.08	
Rupees : Thirty Four Thousand Three Hundred Ninty Seven and Paise Eight 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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1 of 1 : 27-10-2020

Supplier / Customer / Transporter - Copy

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

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13859
Invoice Date.	27-10-2020
PO No.	70056
PO Date.	02-09-2020
Req ID	59534
Req Date	02-09-2020
Loc Req No	72946

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	84	571.57	48,011.88	18	8,642.14
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15							
IGST					48,011.88		8,642.14
CGST					56,654.02		
SGST							
Total Taxable Amount							
Total Invoice Amount							

Rupees : Fifty Six Thousand Six Hundred Fifty Four and Paise Two Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-20

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 13860

Invoice Date. 27-10-2020

PO No. 70503

PO Date. 17-09-2020

Req ID 59940

Req Date 16-09-2020

Loc Req No 72972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	89	571.57	50,869.73	18	9,156.5
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IGST		CGST	SGST	Total Taxable Amount		50,869.73	9,156.54
		4,578.27	4,578.27	Total Invoice Amount		60,026.28	

Rupees : Sixty Thousand Twenty Six and Paise Twenty Eight Only.

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1 of 1 : 27-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13861		
Modi Properties Private Limited,				Invoice Date.	27-10-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	69598		
GSTIN : 36AABCM4761E1ZM				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	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		100	211.83	21,183.00	18	3,812.94
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		50	211.83	10,591.50	18	1,906.48
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IGST					31,774.50		5,719.42
CGST					2,859.71		
SGST					2,859.71		
Total Taxable Amount					37,493.91		
Total Invoice Amount							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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