

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.	13882						
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	27-10-2020						
				PO No.	71539						
				PO Date.	22-10-2020						
				Req ID	60962						
				Req Date	21-10-2020						
				Loc Req No	68526						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		30	90.00	2,700.00	18	486.00				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	2,700.00		486.00
				243.00		243.00		Total Invoice Amount	3,186.00		
Rupees : Three Thousand One Hundred Eighty Six Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 27-10-2020

Customer Details				Invoice No.		13883	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-10-2020	
				PO No.		71541	
				PO Date.		22-10-2020	
				Req ID		60945	
				Req Date		21-10-2020	
				Loc Req No		68531	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	56.00	13,440.00	18	2,419.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	22.00	3,960.00	18	712.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		280	7.00	1,960.00	18	352.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,062.70				3,062.70		3,062.70	
Total Taxable Amount				34,030.00		6,125.40	
Total Invoice Amount				40,155.40			
Rupees : Fourty Thousand One Hundred Fifty Five and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



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

Email: purchase@modiproperties.com

1 of 1 : 27-10-2020

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13884		
V Discovery Center Pvt Ltd				Invoice Date.	27-10-2020		
sy 119,191 synergy square 1				PO No.	71258		
GSTIN : 36AAHCG4940K1ZC				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	9593 - Tools - Labour helmet male - NA - Nos	6506	15	60.00	900.00	18	162.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	900.00		162.00
		81.00	81.00	Total Invoice Amount		1,062.00	

Rupees : One Thousand Sixty Two Only.

Subject to Hyderabad Jurisdiction



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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13885
Invoice Date.	28-10-2020
PO No.	71167
PO Date.	09-10-2020
Req ID	60586
Req Date	09-10-2020
Loc Req No	175006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,600.00			276.00
	138.00	138.00	Total Invoice Amount		1,876.00		

Rupees : One Thousand Eight Hundred Seventy Six Only.

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13886	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-10-2020	
				PO No.		71639	
				PO Date.		28-10-2020	
				Req ID		61061	
				Req Date		28-10-2020	
				Loc Req No		175017	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1497.00	13,473.00	18	2,425.14
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1497.00	13,473.00	18	2,425.14
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	500	16.00	8,000.00	18	1,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
11	4820 - Electrical - wires - Cu multistand wires Green -		3	1498.00	4,494.00	18	808.92
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							
IGST				CGST		SGST	
				7,295.04		7,295.04	
Total Taxable Amount				81,056.00		14,590.08	
Total Invoice Amount				95,646.08			
Rupees : Ninty Five Thousand Six Hundred Fourty Six and Paise Eight Only.							

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13887
Invoice Date.	28-10-2020
PO No.	71648
PO Date.	28-10-2020
Req ID	61072
Req Date	28-10-2020
Loc Req No	175025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	26.25	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,150.00		567.00
	283.50	283.50	Total Invoice Amount		3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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 : 28-10-2020

Customer Details				Invoice No.	13888		
Nilgiri Estates				Invoice Date.	28-10-2020		
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.	71212		
				PO Date.	10-10-2020		
				Req ID	60591		
				Req Date	09-10-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175012		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	199.00	2,985.00	18	537.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,985.00		537.30	
268.65				268.65		Total Invoice Amount	
				3,522.30			
Rupees : Three Thousand Five Hundred Twenty Two and Paise Thirty Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No. 13889

Invoice Date. 28-10-2020

PO No. 71552

PO Date. 22-10-2020

Req ID 60669

Req Date 12-10-2020

Loc Req No 94742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		1	785.00	785.00	18	141.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		785.00		141.30
	70.65	70.65	Total Invoice Amount		926.30		

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.	13890		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	28-10-2020		
				PO No.	71433		
				PO Date.	19-10-2020		
				Req ID	60858		
				Req Date	19-10-2020		
				Loc Req No	162036		
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,800.00		504.00	
Total Invoice Amount				3,304.00			

Rupees : Three Thousand Three Hundred Four Only.

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13891			
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-10-2020			
				PO No.		71460			
				PO Date.		20-10-2020			
				Req ID		60899			
				Req Date		20-10-2020			
				Loc Req No		13072			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -				30	26.25	787.50	18	141.76
2	2 nos								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		787.50	141.76
		70.88		70.88		Total Invoice Amount		929.25	
Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.									

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13892		
GV Research Centre Pvt Ltd				Invoice Date.		28-10-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71432		
				PO Date.		19-10-2020		
				Req ID		60855		
				Req Date		19-10-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163212		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	26.25	3,150.00	18	567.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,150.00		567.00
		283.50	283.50	Total Invoice Amount		3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

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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 : 28-10-2020

Customer Details				Invoice No.		13893	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		28-10-2020	
				PO No.		71190	
				PO Date.		10-10-2020	
				Req ID		60608	
				Req Date		09-10-2020	
				Loc Req No		162031	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	12	735.00	8,820.00	18	1,587.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,820.00		1,587.60	
793.80				793.80		Total Invoice Amount	
				10,407.60			
Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.	13894		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	28-10-2020		
				PO No.	71483		
				PO Date.	21-10-2020		
				Req ID	60901		
				Req Date	20-10-2020		
				Loc Req No	13070		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24	735.00	17,640.00	18	3,175.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,640.00		3,175.20	
Total Invoice Amount				20,815.20			

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13895		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-10-2020		
				PO No.		71533		
				PO Date.		22-10-2020		
				Req ID		60961		
				Req Date		21-10-2020		
				Loc Req No		100267		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00	
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	150	8.00	1,200.00	18	216.00	
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	199.00	1,393.00	18	250.74	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40	
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		80	45.00	3,600.00	18	648.00	
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10	
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		20,808.00	3,745.44	
		1,872.72	1,872.72	Total Invoice Amount		24,553.44		
Rupees : Twenty Four Thousand Five Hundred Fifty Three and Paise Fourty Four Only.								

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#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 : 28-10-2020

Customer Details				Invoice No.		13896	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-10-2020	
				PO No.		71516	
				PO Date.		22-10-2020	
				Req ID		60846	
				Req Date		19-10-2020	
				Loc Req No		163214	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	3.50	35.00	12	4.20
2	7560 - Stationery - other - Pen - NA - nos Black	9608	10	3.50	35.00	12	4.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		70.00	8.40
		4.20	4.20	Total Invoice Amount		78.40	
Rupees : Seventy Eight and Paise Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	13897
Invoice Date.	28-10-2020
PO No.	70841
PO Date.	29-09-2020
Req ID	59110
Req Date	12-08-2020
Loc Req No	16394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine Insect Killer Machine		1	1593.00	1,593.00	18	286.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,593.00	286.74
CGST				Total Invoice Amount		1,879.74	
SGST							
143.37							
143.37							

Rupees : One Thousand Eight Hundred Seventy Nine and Paise Seventy Four 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

1 of 1 : 28-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13898					
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-10-2020					
				PO No.		71584					
				PO Date.		24-10-2020					
				Req ID		60986					
				Req Date		22-10-2020					
				Loc Req No		13075					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00				
2	4746 - Electrical - other - LED Lights - NA - nos 50 w flood light	9405	10	1743.00	17,430.00	12	2,091.60				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	20,630.00		2,667.60
				1,333.80		1,333.80		Total Invoice Amount	23,297.60		
Rupees : Twenty Three Thousand Two Hundred Ninty Seven and Paise Sixty 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 : 23-10-20

Customer Details				Invoice No.	13813		
Modi Properties Pvt. Ltd.				Invoice Date.	23-10-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	71122		
GSTIN : 36AABCM4761E1ZM				PO Date.	09-10-2020		
				Req ID	60551		
				Req Date	08-10-2020		
				Loc Req No	16555		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		25	315.00	7,875.00	18	1,417.5
	1 IKG						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,875.00		1,417.5	
Total Invoice Amount				9,292.50			

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty 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 : 23-10-2020

Customer Details				Invoice No.		13814	
Modi Properties Pvt. Ltd.				Invoice Date.		23-10-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		71196	
GSTIN : 36AABCM4761E1ZM				PO Date.		10-10-2020	
				Req ID		60628	
				Req Date		09-10-2020	
				Loc Req No		16564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	262.71	1,313.55	18	236.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,313.55		236.44	
Total Invoice Amount				118.22		1,549.99	
Rupees : One Thousand Five Hundred Fourty Nine and Paise Ninty Nine Only.							

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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 : 23-10-2020

Customer Details				Invoice No.	13815					
Modi Properties Pvt. Ltd.				Invoice Date.	23-10-2020					
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	71435					
GSTIN : 36AABCM4761E1ZM				PO Date.	19-10-2020					
				Req ID	60873					
				Req Date	19-10-2020					
				Loc Req No	16601					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		216	1.70	367.20	18	66.10			
	01 no									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	367.20		66.10
					33.05	33.05	Total Invoice Amount	433.30		

Rupees : Four Hundred Thirty Three and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory