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

GSTIN/UNI: 36ACQFS2044C1Z7

...ustomer / Transporter - Copy

...mer Details
...i Properties Pvt. Ltd.
...EAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	13816
Invoice Date.	23-10-2020
PO No.	71392
PO Date.	17-10-2020
Req ID	60823
Req Date	17-10-2020
Loc Req No	16600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	10	56.00	560.00	18	100.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount	660.00		118.80
				Total Invoice Amount	778.80		

IGST	CGST	SGST
	59.40	59.40

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70673 Date 30/10 Sign. ...

Subject to Hyderabad Jurisdiction

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.	13817
Modi Properties Pvt. Ltd.	Invoice Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71359
	PO Date.	16-10-2020
	Req ID	60777
	Req Date	15-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	8	20.00	160.00	18	28.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	85.00	850.00	18	153.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	25.00	150.00	18	27.00
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
9	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,373.00		569.70
	284.85	284.85	Total Invoice Amount	3,942.70		

Rupees : Three Thousand Nine Hundred Fourty Two and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70674 Date 30/10 Sign Neha

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 Builders Methodist Complex	Invoice No.	13818
Opp Chermas, Abids Main Road, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71360
	PO Date.	16-10-2020
	Req ID	60776
GSTIN : 36AABFM2938C2ZK	Req Date	15-10-2020
	Loc Req No	16578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	85.00	255.00	18	45.90
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	25.00	150.00	18	27.00
6	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
9	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,022.00		339.00
	169.50	169.50	Total Invoice Amount	2,361.00		

Rupees : Two Thousand Three Hundred Sixty and Paise Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70675 Date 30/10 Sign. Neha

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.	13820
Modi Properties Pvt. Ltd.	Invoice Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71186
	PO Date.	10-10-2020
	Req ID	60552
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	16560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA -		1	1572.00	1,572.00	18	282.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,572.00		282.96
	141.48	141.48	Total Invoice Amount	1,854.96		

Rupees : One Thousand Eight Hundred Fifty Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 70677 Date 30/10 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13821
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-10-2020
	PO No.	71297
	PO Date.	15-10-2020
	Req ID	60720
	Req Date	13-10-2020
GSTIN : 36	Loc Req No	177021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	385.00	770.00	18	138.60
2							
3							
4							
5							
6							
7							
8							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	770.00		138.60
	69.30	69.30	Total Invoice Amount	908.60		

Rupees : Nine Hundred Eight and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70678
Date 30/10
Sign. Neha

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

Customer Details	Invoice No.	13822
Modi Properties Private Limited,.	Invoice Date.	23-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71504
	PO Date.	21-10-2020
	Req ID	60969
GSTIN : 36AABCM4761E1ZM	Req Date	21-10-2020
	Loc Req No	177040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
2							
3							
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,836.00		330.48
	165.24	165.24	Total Invoice Amount	2,166.48		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70679 Date 30/10 Sign. Neha

Subject to Hyderabad Jurisdiction

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13823
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71349
	PO Date.	16-10-2020
	Req ID	60785
GSTIN : 36AABCM4761E1ZM	Req Date	15-10-2020
	Loc Req No	177032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	22.00	9,900.00	18	1,782.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		490	7.00	3,430.00	18	617.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	408	34.00	13,872.00	18	2,496.96
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
8	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	49,492.00		8,908.56
	4,454.28	4,454.28	Total Invoice Amount	58,400.56		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7068 Date 30/10 Sign Neha

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13824
Modi Reality Mallapur LLP	Invoice Date.	23-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71133
	PO Date.	09-10-2020
	Req ID	60545
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,880.00		878.40
	439.20	439.20	Total Invoice Amount	5,758.40		

Rupees : Five Thousand Seven Hundred Fifty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7068
Date 30/10
Sign. Neha

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.	13825
Villa Orchids LLP	Invoice Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71496
	PO Date.	21-10-2020
	Req ID	60876
	Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1	2482.00	2,482.00	18	446.76
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13	493.00	6,409.00	18	1,153.62
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,022.00		4,863.96
	2,431.98	2,431.98	Total Invoice Amount	31,885.96		

Rupees : Thirty One Thousand Eight Hundred Eighty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7068 2 Date 30/10 Sign Neha

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		
Villa Orchids LLP	Invoice No.	13826
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	70989
	PO Date.	05-10-2020
	Req ID	60428
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	5	831.00	4,155.00	18	747.90
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	5	780.00	3,900.00	18	702.00
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		7	2180.00	15,260.00	18	2,746.80
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		7	706.00	4,942.00	18	889.56
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
7							
8							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,542.00		5,137.56
	2,568.78	2,568.78	Total Invoice Amount	33,679.56		

Rupees : Thirty Three Thousand Six Hundred Seventy Nine and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70683
Date 30/10
Sign. Neha

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details		
a Homes	Invoice No.	13827
pra, Opp to MRR School, Ecil	Invoice Date.	23-10-2020
	PO No.	71495
	PO Date.	21-10-2020
SY.no.193	Req ID	60865
	Req Date	19-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,120.00		3,441.60
	1,720.80	1,720.80	Total Invoice Amount	22,561.60		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10684
Date 30/10
Sign. Neha

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** : 23-10-2020

Customer Details		
Vista Homes	Invoice No.	13828
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-10-2020
	PO No.	71493
SY.no.193	PO Date.	21-10-2020
	Req ID	60865
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-10-2020
	Loc Req No	99897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	34	493.00	16,762.00	18	3,017.16
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	73,078.00	13,154.04
	6,577.02	6,577.02	Total Invoice Amount	86,232.04	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7065 Date 30/10 Sign Neha

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13829
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71514
	PO Date.	22-10-2020
	Req ID	60842
	Req Date	19-10-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2	50.00	100.00	18	18.00
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	25.00	50.00	18	9.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	614.00		60.60
	30.30	30.30	Total Invoice Amount	674.60		

Rupees : Six Hundred Seventy Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7066
Date 30/10
Sign. Nehi

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13830
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71519
	PO Date.	22-10-2020
	Req ID	60841
GSTIN : 36ABLFM7631F1A3	Req Date	19-10-2020
	Loc Req No	140295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A4						
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
3	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	782.00		135.72
	67.86	67.86	Total Invoice Amount	917.72		

Rupees : Nine Hundred Seventeen and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
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No. 70687
Date 30/10
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Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13831
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	70748
	PO Date.	25-09-2020
	Req ID	60191
GSTIN : 36ABLFM7631F1A3	Req Date	25-09-2020
	Loc Req No	166175

	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
	Vasundara - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
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

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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70688 Date 30/10 Sign. Mehta

Authorised signatory

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13832
Villa Orchids LLP	Invoice Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71505
	PO Date.	21-10-2020
	Req ID	60953
	Req Date	21-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		864	1.70	1,468.80	18	264.38
	4 nos						
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,468.80		264.38
	132.19	132.19	Total Invoice Amount	1,733.18		

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

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13833
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	69904
	PO Date.	27-08-2020
	Req ID	59387
	Req Date	26-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	1031.00	5,155.00	18	927.90
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	977.00	977.00	18	175.86
	S2090103 white						
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	6,132.00		1,103.76
	551.88	551.88	Total Invoice Amount	7,235.76		

Rupees : Seven Thousand Two Hundred Thirty Five and Paise Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
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Date 30/10
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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13834
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-10-2020
	PO No.	70546
SY.no.193	PO Date.	18-09-2020
	Req ID	59957
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-09-2020
	Loc Req No	99828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	642.00	4,494.00	18	808.92
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,494.00		808.92
	404.46	404.46	Total Invoice Amount	5,302.92		

Rupees : Five Thousand Three Hundred Two and Paise Ninty Two Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70691 Date 30/10 Sign. Nch

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		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	13835
	Invoice Date.	23-10-2020
	PO No.	71103
	PO Date.	08-10-2020
	Req ID	60519
	Req Date	08-10-2020
	Loc Req No	63550

	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	10	642.00	6,420.00	18	1,155.60
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,198.00		2,195.64
	1,097.82	1,097.82	Total Invoice Amount	14,393.64		

Rupees : Fourteen Thousand Three Hundred Ninty Three and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70692
Date 30/10
Sign. Neha