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		
Silver Oak Villas LLP	Invoice No.	13911
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	29-10-2020
	PO No.	71656
	PO Date.	28-10-2020
	Req ID	59644
	Req Date	05-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5006 - Equipment - consumable durable - Music		1	25360.00	25,360.00	18	4,564.80
	Sony music box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,360.00	4,564.80
	2,282.40	2,282.40	Total Invoice Amount	29,924.80	

Rupees : Twenty Nine Thousand Nine Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70733
Date 02/11
Sign. Neha

Subject to Hyderabad Jurisdiction

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.	13910
Modi Properties Pvt. Ltd.	Invoice Date.	29-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71281
	PO Date.	13-10-2020
	Req ID	60707
	Req Date	12-10-2020
GSTIN : 36	Loc Req No	16568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		11.04	26.25	289.80	18	52.16
	22" x 0.6" - 06 nos						
2	8500 - Stone - granite - Beading - NA - rft		14	26.25	367.50	18	66.16
	21" x 0.6" - 08 nos						
3	8500 - Stone - granite - Beading - NA - rft		7.68	26.25	201.60	18	36.28
	46" x 0.6" - 02 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		32.72	7.00	229.04	18	41.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,087.94		195.84
	97.92	97.92	Total Invoice Amount	1,283.77		

Rupees : One Thousand Two Hundred Eighty Three and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70732
Date 02/11
Sign. Neha

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.	13909
Modi Properties Pvt. Ltd.	Invoice Date.	29-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71545
	PO Date.	22-10-2020
	Req ID	60983
	Req Date	22-10-2020
GSTIN : 36	Loc Req No	16616

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		6.5	58.80	382.20	18	68.80
	Tanbrown - 3'3" x 0.5" - 02 nos						
2	8500 - Stone - granite - Beading - NA - rft		3.42	19.60	67.03	18	12.08
	Tanbrown - 3'5" x 0.6" - 01 no						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4.44	7.00	31.08	18	5.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	480.31		86.48
	43.24	43.24	Total Invoice Amount	566.77		

Rupees : Five Hundred Sixty Six and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70731 Date 02/11 Sign

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	Invoice No.	13908
Villa Orchids LLP	Invoice Date.	29-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71437
	PO Date.	20-10-2020
	Req ID	60745
GSTIN : 36AANFG4817C1ZH	Req Date	15-10-2020
	Loc Req No	63559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	60	258.40	15,504.00	28	4,341.12
2							
3							
4							
5							
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,504.00		4,341.12
	2,170.56	2,170.56	Total Invoice Amount	19,845.12		

Rupees : Ninteen Thousand Eight Hundred Fourty Five and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70730 Date 02/11 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.	13932
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70816
	PO Date.	29-09-2020
	Req ID	60245
GSTIN : 36AANFG4817C1ZH	Req Date	28-09-2020
	Loc Req No	63540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos with MUG	7310	4	235.00	940.00	18	169.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	940.00		169.20
	84.60	84.60	Total Invoice Amount	1,109.20		

Rupees : One Thousand One Hundred Nine and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70754 Date 02/11 Sign neha

for Summit Sales LLP

Authorised signatory

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		
Villa Orchids LLP	Invoice No.	13931
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71553
	PO Date.	22-10-2020
	Req ID	60990
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags Birla	3214	4	661.50	2,646.00	18	476.28
2	6548 - Paints - Janata Paste - NA - kgs		5	55.00	275.00	18	49.50
3	6549 - Paints - White Cement - 25kgs - bags JK	2523	5	509.20	2,546.00	28	712.88
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-05 nos white -5 nos	3214	10	46.00	460.00	18	82.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,927.00		1,321.46
	660.73	660.73	Total Invoice Amount	7,248.46		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7073 Date 02/11 Sign. Neha

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.	13930
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3	Invoice Date.	30-10-2020
	PO No.	70886
	PO Date.	30-09-2020
	Req ID	60354
	Req Date	30-09-2020
	Loc Req No	140289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25	60.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
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11							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70752 Date 02/11 Sign. Neha

Subject to Hyderabad Jurisdiction

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.	13929
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71556
	PO Date.	23-10-2020
	Req ID	60998
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
	Birla						
2							
3							
4							
5							
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,307.50		595.36
	297.68	297.68	Total Invoice Amount	3,902.85		

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70751
Date 02/11
Sign. Neha

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.	13928
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71505
	PO Date.	21-10-2020
	Req ID	60953
GSTIN : 36AANFG4817C1ZH	Req Date	21-10-2020
	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	4 nos						
2							
3							
4							
5							
6							
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11							
12							
13							
14							
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IGST	CGST	SGST				
			Total Taxable Amount	2,937.60		528.76
	264.38	264.38	Total Invoice Amount	3,466.37		

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 10750 Date. 02/11 Sign. Neha 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13927
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71560
	PO Date.	23-10-2020
	Req ID	60996
	Req Date	22-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48	8.30	398.40	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
5	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,328.30		645.46
	322.73	322.73	Total Invoice Amount	5,973.76		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10749 Date 02/11 Sign. Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

TAXINVOICE

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.	13926
Vista Homes	Invoice Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70851
	PO Date.	29-09-2020
SY.no.193	Req ID	60269
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99863

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	4,485.00		807.30
	403.65	403.65	Total Invoice Amount	5,292.30		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70748 Date 02/11 Sign. Neha SEC'BAD

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.	13925
Vista Homes	Invoice Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71644
	PO Date.	28-10-2020
SY.no.193	Req ID	61067
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
4	4817 - Electrical - wires - Cu multistand wires Green -		9	642.00	5,778.00	18	1,040.04
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
8	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
10	4820 - Electrical - wires - Cu multistand wires Green -		5	1498.00	7,490.00	18	1,348.20
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	80,920.00	14,565.60
	7,282.80	7,282.80	Total Invoice Amount	95,485.60	

Rupees : Ninty Five Thousand Four Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70747 Date 02/11 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	Invoice No.	13924
Vista Homes	Invoice Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71210
	PO Date.	10-10-2020
SY.no.193	Req ID	60618
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-10-2020
	Loc Req No	99882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
	D531065						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	11	225.00	2,475.00	12	297.00
	D532065						
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,725.00		927.00
	463.50	463.50	Total Invoice Amount	8,652.00		

Rupees : Eight Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70746 Date 02/11 Sign. Neha

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.	13923
Vista Homes	Invoice Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71454
	PO Date.	20-10-2020
SY.no.193	Req ID	60880
	Req Date	20-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99902

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	200	16.00	3,200.00	18	576.00
3							
4							
5							
6							
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8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,700.00		666.00
	333.00	333.00	Total Invoice Amount	4,366.00		

Rupees : Four Thousand Three Hundred Sixty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10745
Date 02/11
Sign Neha

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.	13922
Vista Homes	Invoice Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71357
	PO Date.	16-10-2020
SY.no.193	Req ID	60705
	Req Date	12-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) 3"	7318	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70744
Date 02/11
Sign Neha

for Summit Sales LLP

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13921
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	70849
	PO Date.	29-09-2020
SY.no.193	Req ID	60271
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6248.00	24,992.00	18	4,498.56
2							
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IGST	CGST	SGST	Total Taxable Amount	24,992.00		4,498.56
	2,249.28	2,249.28	Total Invoice Amount	29,490.56		

Rupees : Twenty Nine Thousand Four Hundred Ninty and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70743
Date. 02/11
Sign. Neha

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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		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13920
	Invoice Date.	29-10-2020
	PO No.	71508
	PO Date.	21-10-2020
	Req ID	60943
	Req Date	21-10-2020
	Loc Req No	99911

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	950.00		171.00
	85.50	85.50	Total Invoice Amount	1,121.00		

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

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Date 02/11
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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13919
	Invoice Date.	29-10-2020
	PO No.	71621
	PO Date.	28-10-2020
	Req ID	60957
	Req Date	21-10-2020
	Loc Req No	99908

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos cello-Blue	9608	24	5.50	132.00	12	15.84
2	7560 - Stationery - other - Pen - NA - nos cello-black	9608	12	5.50	66.00	12	7.92
3	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
4	7544 - Stationery - other - Marker - NA - nos Black-Red-Green	9608	15	16.00	240.00	12	28.80
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,906.00		348.72
	174.36	174.36	Total Invoice Amount	3,254.72		

Rupees : Three Thousand Two Hundred Fifty Four and Paise Seventy Two Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13918
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71506
	PO Date.	21-10-2020
SY.no.193	Req ID	60955
	Req Date	21-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99910

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	0	0.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST	Total Taxable Amount	4,260.00	329.40
	164.70	164.70	Total Invoice Amount	4,589.40	

Rupees : Four Thousand Five Hundred Eighty Nine and Paise Fourty Only.

for Summit Sales LLP

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Date. 02/11
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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13917
Vista Homes	Invoice Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71346
	PO Date.	16-10-2020
SY.no.193	Req ID	60742
	Req Date	15-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99888

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
2							
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IGST	CGST	SGST	Total Taxable Amount	650.00		117.00
	58.50	58.50	Total Invoice Amount	767.00		

Rupees : Seven Hundred Sixty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
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Date 02/11
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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13916
Silver Oak Villas LLP	Invoice Date.	29-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71098
	PO Date.	08-10-2020
	Req ID	60561
GSTIN : 36ADBFS3288A2Z7	Req Date	08-10-2020
	Loc Req No	156060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	45	55.00	2,475.00	18	445.50
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
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IGST	CGST	SGST	Total Taxable Amount	10,010.00		1,801.80
	900.90	900.90	Total Invoice Amount	11,811.80		

Rupees : Eleven Thousand Eight Hundred Eleven and Paise Eighty Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. * SEC'BAD *
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13915
Silver Oak Villas LLP	Invoice Date.	29-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71547
	PO Date.	22-10-2020
	Req ID	60941
GSTIN : 36ADBFS3288A2Z7	Req Date	21-10-2020
	Loc Req No	156094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
2	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		12	108.00	1,296.00	18	233.28
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24
4	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		12	52.00	624.00	18	112.32
5	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	25	96.00	2,400.00	18	432.00
6	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	15	116.00	1,740.00	18	313.20
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,188.00		2,013.84
	1,006.92	1,006.92	Total Invoice Amount	13,201.84		

Rupees : Thirteen Thousand Two Hundred One and Paise Eighty Four Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13914
Silver Oak Villas LLP	Invoice Date.	29-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71389
	PO Date.	17-10-2020
	Req ID	60804
	Req Date	16-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
2							
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IGST	CGST	SGST	Total Taxable Amount	1,194.00		214.92
	107.46	107.46	Total Invoice Amount	1,408.92		

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

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Date 02/11
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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13913
Silver Oak Villas LLP	Invoice Date.	29-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71633
	PO Date.	28-10-2020
	Req ID	61022
GSTIN : 36ADBFS3288A2Z7	Req Date	23-10-2020
	Loc Req No	156096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2	7552 - Stationery - other - Note pads - other - nos Finger tips		10	45.00	450.00	18	81.00
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	5.50	110.00	12	13.20
4	7505 - Stationery - other - Binder Clips - other - 19mm	8305	10	22.00	220.00	18	39.60
5	7505 - Stationery - other - Binder Clips - other - 15mm	8305	10	20.00	200.00	18	36.00
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,740.00	501.00
	250.50	250.50	Total Invoice Amount	4,241.00	

Rupees : Four Thousand Two Hundred Fourty One Only.

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No. 70735
Date 02/11
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