

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

1 of 1 : 03-11-2020

Customer Details				Invoice No.		14024	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-11-2020	
				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	4777 - Electrical - conducting - Junction Box - 25mm	39174000	140	22.00	3,080.00	18	554.40
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	34.00	1,360.00	18	244.80
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	14	1260.00	17,640.00	18	3,175.20
5	4548 - Electrical - other - Distribution Board - Single	8537	12	317.00	3,804.00	18	684.72
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	16	72.00	1,152.00	18	207.36
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13							
14							
15							
IGST				CGST		SGST	
				2,505.24		2,505.24	
Total Taxable Amount				27,836.00		5,010.48	
Total Invoice Amount				32,846.48			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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1 of 1 : 03-11-2020

Customer Details				Invoice No.		14023	
Modi Reality Mallapur LLP				Invoice Date.		03-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71826	
GSTIN : 36AAEFM1459R1ZP				PO Date.		03-11-2020	
				Req ID		61177	
				Req Date		02-11-2020	
				Loc Req No		68555	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
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IGST				CGST		SGST	
				Total Taxable Amount		3,520.00	
				Total Invoice Amount		4,153.60	

Rupees : Four Thousand One Hundred Fifty Three and Paise Sixty Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		14022	
Modi Reality Mallapur LLP					Invoice Date.		03-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.		71431	
GSTIN : 36AAEFM1459R1ZP					PO Date.		19-10-2020	
					Req ID		60854	
					Req Date		19-10-2020	
					Loc Req No		68516	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	72.00	576.00	18	103.68	
2								
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4								
5								
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					576.00		103.68	
Total Invoice Amount					679.68			
Rupees : Six Hundred Seventy Nine and Paise Sixty Eight Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.		14021	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-11-2020	
				PO No.		71668	
				PO Date.		29-10-2020	
				Req ID		61077	
				Req Date		28-10-2020	
				Loc Req No		68545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
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13							
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15							
IGST				CGST		SGST	
Total Taxable Amount				1,150.00		207.00	
Total Invoice Amount				1,357.00			
Rupees : One Thousand Three Hundred Fifty Seven Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.		14020			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-11-2020			
				PO No.		71737			
				PO Date.		31-10-2020			
				Req ID		61131			
				Req Date		30-10-2020			
				Loc Req No		68551			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	500	70.00	35,000.00	18	6,300.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos				500	7.00	3,500.00	18	630.00
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
4	9537 - Tools - Hacksaw blade - double - nos			8202	20	10.00	200.00	18	36.00
5	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	250	30.00	7,500.00	18	1,350.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	20	60.00	1,200.00	18	216.00
7	4777 - Electrical - conducting - Junction Box - 25mm			39174000	60	22.00	1,320.00	18	237.60
8	4564 - Electrical - other - Fan Box - 1 In - nos			3917	100	23.00	2,300.00	18	414.00
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		51,220.00	9,219.60
		4,609.80		4,609.80		Total Invoice Amount		60,439.60	
Rupees : Sixty Thousand Four Hundred Thirty Nine and Paise Sixty Only.									

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1 of 1 : 03-11-2020

Customer Details				Invoice No.		14019			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-11-2020			
				PO No.		71476			
				PO Date.		20-10-2020			
				Req ID		60871			
				Req Date		19-10-2020			
				Loc Req No		68512			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -				34	48.00	1,632.00	18	293.76
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IGST		CGST		SGST		Total Taxable Amount		1,632.00	293.76
		146.88		146.88		Total Invoice Amount		1,925.76	
Rupees : One Thousand Nine Hundred Twenty Five and Paise Seventy Six Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.	14018		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	03-11-2020		
				PO No.	71684		
				PO Date.	29-10-2020		
				Req ID	61032		
				Req Date	27-10-2020		
				Loc Req No	68542		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6 - 500 nos		5	110.00	550.00	18	99.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 - 500 nos		5	125.00	625.00	18	112.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 50 x6 - 500 nos		5	285.00	1,425.00	18	256.50
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	142.00	2,130.00	18	383.40
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IGST				CGST		SGST	
Total Taxable Amount				4,730.00		851.40	
Total Invoice Amount				5,581.40			
Rupees : Five Thousand Five Hundred Eighty One and Paise Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.		14017	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-11-2020	
				PO No.		71779	
				PO Date.		02-11-2020	
				Req ID		61198	
				Req Date		02-11-2020	
				Loc Req No		68558	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 28 nos	4409	196	14.70	2,881.20	18	518.62
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 08 nos	4409	58	30.45	1,766.10	18	317.90
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 08 nos	4409	32	30.45	974.40	18	175.40
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 06 nos	4409	21	14.70	308.70	18	55.56
5	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 06 nos	4409	18	14.70	264.60	18	47.64
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,195.00		1,115.12	
Total Invoice Amount				7,310.11			
Rupees : Seven Thousand Three Hundred Ten and Paise Eleven Only.							

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1 of 1 : 03-11-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14016	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-11-2020	
				PO No.		71763	
				PO Date.		31-10-2020	
				Req ID		61160	
				Req Date		31-10-2020	
				Loc Req No		16631	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 06 nos	4409	42	14.70	617.40	18	111.12
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15							
IGST				CGST		SGST	
				55.56		55.56	
Total Taxable Amount				617.40		111.12	
Total Invoice Amount				728.53			
Rupees : Seven Hundred Twenty Eight and Paise Fifty Three Only.							

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1 of 1 : 03-11-2020

Customer Details				Invoice No.		14015	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-11-2020	
				PO No.		71690	
				PO Date.		29-10-2020	
				Req ID		61109	
				Req Date		29-10-2020	
				Loc Req No		16627	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	930.00	930.00	18	167.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	872.00	872.00	18	156.96
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
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IGST				CGST		SGST	
Total Taxable Amount				2,507.00		451.26	
Total Invoice Amount				2,958.26			
Rupees : Two Thousand Nine Hundred Fifty Eight and Paise Twenty Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14014			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-11-2020			
				PO No.		71809			
				PO Date.		03-11-2020			
				Req ID		61207			
				Req Date		02-11-2020			
				Loc Req No		16634			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -			8302	6	218.00	1,308.00	18	235.44
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IGST		CGST		SGST		Total Taxable Amount		1,308.00	235.44
		117.72		117.72		Total Invoice Amount		1,543.44	
Rupees : One Thousand Five Hundred Fourty Three and Paise Fourty Four Only.									

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1 of 1 : 03-11-2020

Customer Details				Invoice No.		14013	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-11-2020	
				PO No.		71810	
				PO Date.		03-11-2020	
				Req ID		61185	
				Req Date		02-11-2020	
				Loc Req No		16632	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2092 - Carpentry - hardware - Door Stopper - NA -	8302	9	105.00	945.00	18	170.10
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15							
IGST		CGST	SGST	Total Taxable Amount		945.00	170.10
		85.05	85.05	Total Invoice Amount		1,115.10	
Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.							

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1 of 1 : 03-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14012	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-11-2020	
				PO No.		71808	
				PO Date.		03-11-2020	
				Req ID		61208	
				Req Date		02-11-2020	
				Loc Req No		16633	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	10	195.00	1,950.00	18	351.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
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15							
IGST		CGST	SGST	Total Taxable Amount		3,778.00	680.04
		340.02	340.02	Total Invoice Amount		4,458.04	
Rupees : Four Thousand Four Hundred Fifty Eight and Paise Four Only.							

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1 of 1 : 03-11-2020

Customer Details				Invoice No.		14011	
Modi Properties Pvt. Ltd. HEAD-OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-11-2020	
				PO No.		71745	
				PO Date.		31-10-2020	
				Req ID		61160	
				Req Date		31-10-2020	
				Loc Req No		16631	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3	225.00	675.00	12	81.00
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15							
IGST				CGST		SGST	
				40.50		40.50	
Total Taxable Amount				675.00		81.00	
Total Invoice Amount				756.00			

Rupees : Seven Hundred Fifty Six Only.

for Summit Sales LLP

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