

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Praful Sanitary</b> 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer <b>Modi Properties Private Limited</b> 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated	PS/20-21/ 500 131266422081 5-Nov-2020
	Delivery Note	
	<b>Invoice</b>	
	Supplier's Ref.	Other Reference(s) <b>7680971999</b>
	Buyer's Order No.	Dated <b>4-Nov-2020</b>
	Despatch Document No.	Delivery Note Date <b>5-Nov-2020</b>
	<b>Invoice</b>	
	Despatched through	Destination <b>May Flower Platinum, Mallapur</b>
	<b>Goods Vehicle</b>	Motor Vehicle No. <b>TS09UA8904</b>
	Bill of Lading/LR-RR No.	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x3000mm Pvc Swr Pipe S/S Type - B	3917	18 %	70 No:	2,326.56	No:	47 %	86,315.38
2	160x3000mm Pvc Swr Pipe D/S Type - B	3917	18 %	23 No:	2,439.78	No:	47 %	29,740.92
3	160mm Pvc Coupler	3917	18 %	30 No:	322.61	No:	47 %	5,129.50
4	160mm Pvc Plain Tee	3917	18 %	50 No:	630.22	No:	47 %	16,700.83
5	160x110mm Pvc Reducer	3917	18 %	30 No:	305.13	No:	47 %	4,851.57
6	160x110mm Pvc Plain Reducer Tee	3917	18 %	20 No:	570.35	No:	47 %	6,045.71
7	160mm Pvc 45* Bend	3917	18 %	20 No:	362.77	No:	47 %	3,845.36
8	160mm Pvc Plain Yee	3917	18 %	12 No:	835.60	No:	47 %	5,314.42
9	160mm Pvc Cleansing Pipe	3917	18 %	50 No:	537.08	No:	47 %	14,232.62
10	160mm Pvc End Cap	3917	18 %	20 No:	139.13	No:	45 %	1,530.43
								1,73,706.74
<i>Output CGST</i>								15,633.60
<i>Output SGST</i>								15,633.60
<i>ROUNDING OFF</i>								0.06
<b>Total</b>					<b>325 No:</b>			<b>₹ 2,04,974.00</b>



Amount Chargeable (in words) **Indian Rupees Two Lakh Four Thousand Nine Hundred Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,73,706.74	9%	15,633.60	9%	15,633.60	31,267.20
99		9%		9%		
<b>Total</b>			<b>15,633.60</b>		<b>15,633.60</b>	<b>31,267.20</b>

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Two Hundred Sixty Seven and Twenty paise Only**

Company's PAN : **ACWPG4864A**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 St.No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UIN: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafulsanitary@gmail.com

Buyer  
**Summit Sales LLP**  
 5-4-187/3&4, IInd Floor, M.G Road  
 Secunderabad  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 494	111266378931	5-Nov-2020
Delivery Note		
<b>Invoice</b>		
Supplier's Ref.	Other Reference(s)	
	<b>9618244433 Mr. Hemendra</b>	
Buyer's Order No.	Dated	
<b>71616</b>	<b>27-Oct-2020</b>	
Despatch Document No.	Delivery Note Date	
<b>Invoice</b>	<b>5-Nov-2020</b>	
Despatched through	Destination	
<b>Goods Vehicle</b>	<b>Cherlapally</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TS09UB5407</b>	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Extended Wall Mounted Closet Etios (White) Hindware</b>	6910	18 %	<b>10 No:</b>	9,330.00	No:	50 %	<b>46,650.00</b>
2	<b>550mmx400mm Wash Basin Ariel (White) Hindware</b>	6910	18 %	<b>20 No:</b>	1,330.00	No:	50 %	<b>13,300.00</b>
3	<b>Half Stand Pedestal (White) Hindware</b>	6910	18 %	<b>20 No:</b>	1,680.00	No:	50 %	<b>16,800.00</b>
								<b>76,750.00</b>
	<i>Output CGST</i>							<b>6,997.50</b>
	<i>Output SGST</i>							<b>6,997.50</b>
	<i>Transport Charges @ 18%</i>	99	18 %					<b>1,000.00</b>
	<b>Total</b>			<b>50 No:</b>				<b>₹ 91,745.00</b>



Amount Chargeable (in words) **Indian Rupees Ninety One Thousand Seven Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	76,750.00	9%	6,907.50	9%	6,907.50	13,815.00
99	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>77,750.00</b>		<b>6,997.50</b>		<b>6,997.50</b>	<b>13,995.00</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Ninety Five Only**



Company's PAN : **ACWPG4864A**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice



**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 St.No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UIN: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafulsanitary@gmail.com

Invoice No.	e-Way Bill No.	Dated
<b>PS/20-21/ 495</b>	<b>131266382660</b>	<b>5-Nov-2020</b>
Delivery Note		
<b>Invoice</b>		
Supplier's Ref.	Other Reference(s)	
	<b>9618244433 Mr.Hemendra</b>	
Buyer's Order No.	Dated	
<b>71696</b>	<b>29-Oct-2020</b>	
Despatch Document No.	Delivery Note Date	
<b>Invoice</b>	<b>5-Nov-2020</b>	
Despatched through	Destination	
<b>Goods Vehicle</b>	<b>Cherlapally</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TS30T5470</b>	

Buyer  
**Summit Sales LLP**  
 5-4-187/3&4, IInd Floor, M.G Road  
 Secunderabad  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>550mmx400mm Wash Basin Ariel (White) Hindware</b>	6910	18 %	<b>30 No:</b>	1,330.00	No:		
2	<b>Half Stand Pedestal (White) Hindware</b>	6910	18 %	<b>30 No:</b>	1,680.00	No:	50 %	<b>19,950.00</b>
3	<b>Wall Hung WC Flora (White) Hindware</b>	6910	18 %	<b>30 No:</b>	5,430.00	No:	50 %	<b>25,200.00</b>
								<b>81,450.00</b>
								<b>1,26,600.00</b>
	<b>Output CGST</b>							<b>11,529.00</b>
	<b>Output SGST</b>							<b>11,529.00</b>
	<b>Transport Charges @ 18%</b>	99	18 %					<b>1,500.00</b>
	<b>Total</b>			<b>90 No:</b>				<b>₹ 1,51,158.00</b>



Amount Chargeable (in words) **Indian Rupees One Lakh Fifty One Thousand One Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	1,26,600.00	9%	11,394.00	9%	11,394.00	22,788.00
99	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,28,100.00</b>		<b>11,529.00</b>		<b>11,529.00</b>	<b>23,058.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Fifty Eight Only**



Company's PAN : **ACWPG4864A**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Praful Sanitary</b> 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. <b>PS/20-21/ 493</b> e-Way Bill No. <b>111266376894</b> Dated <b>5-Nov-2020</b>
	Delivery Note <b>Invoice</b>
Buyer <b>Summit Sales LLP</b> 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s) <b>9618244433 Mr. Hemendra</b>
	Buyer's Order No. <b>71615</b> Dated <b>27-Oct-2020</b>
	Despatch Document No. <b>Invoice</b> Delivery Note Date <b>5-Nov-2020</b>
	Despatched through <b>Goods Vehicle</b> Destination <b>Cherlapally</b>
	Bill of Lading/LR-RR No. Motor Vehicle No. <b>TS05UA7717</b>

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	20 No:	9,330.00	No:	50 %	93,300.00
2	550mmx400mm Wash Basin Ariel (White) Hindware	6910	18 %	40 No:	1,330.00	No:	50 %	26,600.00
3	Half Stand Pedestal (White) Hindware	6910	18 %	40 No:	1,680.00	No:	50 %	33,600.00
4	Wall Hung WC Flora (White) Hindware	6910	18 %	10 No:	5,430.00	No:	50 %	27,150.00
								1,80,650.00
	Output CGST							16,438.50
	Output SGST							16,438.50
	Transport Charges @ 18%	99	18 %					2,000.00
	<b>Total</b>			<b>110 No:</b>				<b>₹ 2,15,527.00</b>



Amount Chargeable (in words) **Indian Rupees Two Lakh Fifteen Thousand Five Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	1,80,650.00	9%	16,258.50	9%	16,258.50	32,517.00
99	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>1,82,650.00</b>		<b>16,438.50</b>		<b>16,438.50</b>	<b>32,877.00</b>

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Eight Hundred Seventy Seven Only**



Company's PAN : **ACWPG4864A** for Praful Sanitary  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice



No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157  
M. : 9949170500  
9396453642

# DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.  
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. **111**

M/s. Silver oak villas LLP

Date 2/11/20

PO No 71623

Party GST No. 36ADBF53288A2Z7

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt				
2.	(Pin type)				
3.		7318	300	5.50	1650 = 00
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
				<b>Total</b>	1650 = 00
				CGST	9 %
				SGST	9 %
				IGST	18 %
				<b>TOTAL AMOUNT</b>	1947 = 00



Rupees in words \_\_\_\_\_

Certified that the particulars given above are true and correct  
Goods once sold will not be taken back.

For DILPREET HARDWARE.

# S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.  
Specialist in : Repairs of KSB Submersible Pumps, Installation Works,  
Maintenance and Repairs of all Brands of Pumps

To: Vista Homes Invoice No. **260** Date: 4-11-20  
Owners Association Brand DCDD-24 - 3-11-20  
Sl. No. :  
Pump Type / Stages : 15 HP: 3

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Impeller	15 set	100	each	15000
2	Stage casing	1 set			4100
3	D.O Body	1			3900
4	Sig. Sleeve	1			14000
5	Coupling Sleeve	4	300		12000
6	Motor Rewinding	1			7500
7	Bearing Bush	4 mt	45	P. mt	1800
8	Water Detifier	1			3500
9	Cable	1			1500
10	Screwing and				633000
11	ted ring				44900
12	Seed Ring				588100
					52929
					52929
					693958
					694000
					694000



For S V R PUMPS & ALLIED SERVICES  
[Signature]  
694000  
Authorised Signatory



# S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works,  
Maintenance and Repairs of all Brands of Pumps

To: Moli Realty LLP

Invoice No. **258**

Date: 2-11-20

M. Venkatesh Reddy

Brand DC. No: 33 - 2.11.20

Sl. No.

GST No: 36ABC FM 6774

Pump Type / Stages : 2438 HP : 3

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est: 000-83-14-	10.20			
1	1m x 1/2" Pipe	1		each	90.00
2	1m Pipe	12	80	"	960.00
3	2.5. 1m Pulley	1		"	240.00
4	Stage Casings	15	85	"	1275.00
5	2.5. Stage Casings	1		"	2800.00
6	Motor Pulley	4	275	"	1100.00
7	Bearing Bush	3 mt	65	P. mt	195.00
8	Cable	1		"	3800.00
9	Thrust Bearing carrier	1 set		"	1500.00
10	Seal Ring	1 set		"	4000.00
11	Screw ring fed ring	1 set		"	64700.00
	<u>Total = 110000</u>				
				Less:	45300.00
				CGST @ 9%	66170.00
				SGST @ 9%	54153.00
					54153.00



For S V R PUMPS & ALLIED SERVICES

*[Signature]*

7100-06  
7100-00

Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14044		
Villa Orchids LLP				Invoice Date.	04-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71752		
GSTIN : 36AANFG4817C1ZH				PO Date.	31-10-2020		
				Req ID	61147		
				Req Date	31-10-2020		
				Loc Req No	63571		
	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" - 125 nos	4409	875	14.70	12,862.50	18	2,315.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	12,862.50		2,315.24
		1,157.62	1,157.62	Total Invoice Amount			15,177.75

Rupees : Fifteen Thousand One Hundred Seventy Seven and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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**

1 of 1 : 04-11-2020

<b>Customer Details</b>				Invoice No.	14043		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	04-11-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	71647		
				PO Date.	28-10-2020		
				Req ID	61055		
				Req Date	28-10-2020		
				Loc Req No	177056		

	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	13	642.00	8,346.00	18	1,502.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	12,840.00		2,311.20
		1,155.60	1,155.60	Total Invoice Amount			15,151.20

Rupees : Fifteen Thousand One Hundred Fifty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14042		
Villa Orchids LLP				Invoice Date.	04-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71331		
GSTIN : 36AANFG4817C1ZH				PO Date.	15-10-2020		
				Req ID	60576		
				Req Date	09-10-2020		
				Loc Req No	63554		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	5	1820.00	9,100.00	18	1,638.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	160	218.00	34,880.00	18	6,278.40
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	115,625.00		20,812.50
		10,406.25	10,406.25	Total Invoice Amount			136,437.50

Rupees : One Lakh(s) Thirty Six Thousand Four Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14041		
MC Modi Educational Trust				Invoice Date.	04-11-2020		
manilal modi memorial hospital				PO No.	71799		
GSTIN : 36AAATM5488Q2ZO				PO Date.	03-11-2020		
				Req ID	61213		
				Req Date	02-11-2020		
				Loc Req No	162041		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7583 - Stationery - other - Scale - NA - nos 30 cm		4	10.00	40.00	18	7.20
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
3	7593 - Stationery - other - Stapler - other - nos Big	9608	2	37.00	74.00	18	13.32
4	7593 - Stationery - other - Stapler - other - nos Small	9608	2	195.00	390.00	18	70.20
5	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	3	15.00	45.00	18	8.10
6	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	4	6.00	24.00	18	4.32
7	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	799.00		139.62
		69.81	69.81	Total Invoice Amount		938.62	

Rupees : Nine Hundred Thirty Eight and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14040			
GV Research Centre Pvt Ltd				Invoice Date.	04-11-2020			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71723			
				PO Date.	30-10-2020			
				Req ID	61102			
				Req Date	29-10-2020			
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163221			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00	
2	7512 - Stationery - other - CD Marker - NA - nos Blue,Black,Red	9608	30	18.00	540.00	12	64.80	
3	7544 - Stationery - other - Marker - NA - nos Blue,Blk,Red	9608	30	16.00	480.00	12	57.60	
4	7532 - Stationery - other - Gum - 150ml - nos	9608	5	37.00	185.00	18	33.30	
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	IGST	CGST	SGST	Total Taxable Amount	3,505.00		431.70	
		215.85	215.85	Total Invoice Amount			3,936.70	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-11-2020

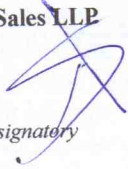
Customer Details				Invoice No.	14039		
GV Research Centre Pvt Ltd				Invoice Date.	04-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71749		
GSTIN : 36AAHCG4562D1ZP				PO Date.	31-10-2020		
				Req ID	61164		
				Req Date	31-10-2020		
				Loc Req No	163229		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	1	105.00	105.00	18	18.90
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	IGST	CGST	SGST	Total Taxable Amount	2,455.00		441.90
		220.95	220.95	Total Invoice Amount			2,896.90

Rupees : Two Thousand Eight Hundred Ninty Six and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory

TAX INVOICE

**Summit Sales LLP**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14038		
GV Research Centre Pvt Ltd				Invoice Date.	04-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71741		
GSTIN : 36AAHCG4562D1ZP				PO Date.	31-10-2020		
				Req ID	61165		
				Req Date	31-10-2020		
				Loc Req No	163230		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 24" x 24" 10 t	7325	5	750.00	3,750.00	18	675.00
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	5	115.00	575.00	18	103.50
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	IGST	CGST	SGST	Total Taxable Amount	4,325.00		778.50
		389.25	389.25	Total Invoice Amount			5,103.50

Rupees : Five Thousand One Hundred Three and Paise Fifty Only.

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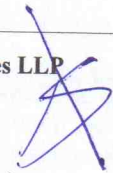
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14037		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad  GSTIN : 36AAHCG4562D1ZP				Invoice Date.	04-11-2020		
				PO No.	71816		
				PO Date.	03-11-2020		
				Req ID	61200		
				Req Date	02-11-2020		
				Loc Req No	163233		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24	
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IGST	CGST	SGST	Total Taxable Amount	2,362.50		425.24	
	212.62	212.62	Total Invoice Amount	2,787.75			

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

for Summit Sales LLP



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**ORIGINAL INVOICE**

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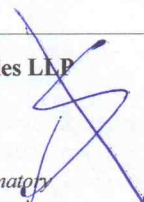
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14036		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad  GSTIN : 36AAHCG4562D1ZP				Invoice Date.	04-11-2020		
				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	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	115.00	690.00	18	124.20
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IGST							
CGST							
SGST							
Total Taxable Amount				690.00		124.20	
Total Invoice Amount				814.20			

Rupees : Eight Hundred Fourteen and Paise Twenty Only.

for Summit Sales LLP



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## TAX INVOICE

**Summit Sales LLP**

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-11-2020

Customer Details				Invoice No.		14035	
GV Research Centre Pvt Ltd				Invoice Date.		04-11-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71683	
GSTIN : 36AAHCG4562D1ZP				PO Date.		29-10-2020	
				Req ID		61102	
				Req Date		29-10-2020	
				Loc Req No		163221	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	15	185.00	2,775.00	18	499.50
2	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
3	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
4	4062 - Consumables - Torch light - Big - nos		2	710.00	1,420.00	12	170.40
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	IGST	CGST	SGST	Total Taxable Amount	7,195.00		1,209.90
		604.95	604.95	Total Invoice Amount			8,404.90

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

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for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14034		
GV Research Centre Pvt Ltd				Invoice Date.	04-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71735		
GSTIN : 36AAHCG4562D1ZP				PO Date.	30-10-2020		
				Req ID	61122		
				Req Date	30-10-2020		
				Loc Req No	163223		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
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	IGST	CGST	SGST	Total Taxable Amount	2,286.00		411.48
		205.74	205.74	Total Invoice Amount		2,697.48	

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

for Summit Sales LLP

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## TAX INVOICE

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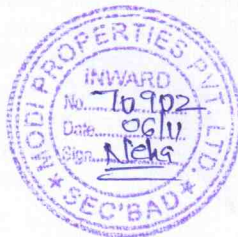
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14033			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad  GSTIN : 36AAHCG4562D1ZP				Invoice Date.	04-11-2020			
				PO No.	71777			
				PO Date.	02-11-2020			
				Req ID	61155			
				Req Date	31-10-2020			
				Loc Req No	163225			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50	
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30	
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50	
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	185.00	185.00	18	33.30	
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	IGST	CGST	SGST	Total Taxable Amount	470.00		84.60	
		42.30	42.30	Total Invoice Amount			554.60	

Rupees : Five Hundred Fifty Four and Paise Sixty Only.

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for Summit Sales LLP

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TAX INVOICE

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**ORIGINAL INVOICE**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14032	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad  GSTIN : 36AAHCG4562D1ZP				Invoice Date.	04-11-2020	
				PO No.	71252	
				PO Date.	13-10-2020	
				Req ID	60621	
				Req Date	09-10-2020	
				Loc Req No	163206	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2 2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
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IGST	CGST	SGST	Total Taxable Amount	5,000.00		432.00
	216.00	216.00	Total Invoice Amount	5,432.00		

Rupees : Five Thousand Four Hundred Thirty Two Only.

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for Summit Sales LLP

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