

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 : 23-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 11,12,14,15,16,17,18,294

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14341
Invoice Date.	23-11-2020
PO No.	71967
PO Date.	09-11-2020
Req ID	61242
Req Date	03-11-2020
Loc Req No	156120

GSTIN : 36ADBFS3288A2Z7				Loc Req No	1501		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		5	819.00	4,095.00	18	737.10
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		5	819.00	4,095.00	18	737.10
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCUBLH315G		5	713.00	3,565.00	18	641.70
4	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		5	441.00	2,205.00	18	396.90
5	10113 - Plumbing - PVC - Eco Drain Coupling - 110		3	112.00	336.00	18	60.48
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14							
15							
CGST					14,296.00		2,573.28
SGST					16,869.28		
Total Taxable Amount							
Total Invoice Amount							
1,286.64							
1,286.64							
Total Invoice Amount and Paise Twenty Eight Only.							

Ten Thousand Eight Hundred Sixty Nine and Paise Twenty Eight Only.

for Summit Sales LLP



Authorised signatory

Note:
addit
attach
all bills
transport
10,000/- 7

Summit Sales LLP

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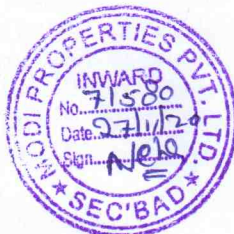
1 of 1 : 23-11-2020

Customer Details				Invoice No.		14342	
Silver Oak Villas LLP				Invoice Date.		23-11-2020	
sy no 291,cherlapally hyd				PO No.		72312	
GSTIN : 36ADBFS3288A2Z7				PO Date.		19-11-2020	
				Req ID		61698	
				Req Date		19-11-2020	
				Loc Req No		156180	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	585.00	2,340.00	18	421.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	14	134.00	1,876.00	18	337.68
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15							
IGST				CGST		SGST	
Total Taxable Amount				6,856.00		1,234.08	
Total Invoice Amount				8,090.08			

Rupees : Eight Thousand Ninty and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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1 of 1 : 23-11-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14343
Invoice Date.	23-11-2020
PO No.	72311
PO Date.	19-11-2020
Req ID	61698
Req Date	19-11-2020
Loc Req No	156180

GSTIN : 36ADBFS3288A227									
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020		8481	6	2482.00	14,892.00	18	2,680.56	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027		3924	6	466.00	2,796.00	18	503.28	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028		8481	6	333.00	1,998.00	18	359.64	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025		3922	6	466.00	2,796.00	18	503.28	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001		8481	6	537.00	3,222.00	18	579.96	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005		8481	30	493.00	14,790.00	18	2,662.20	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024		8481	6	918.00	5,508.00	18	991.44	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003		8481	6	537.00	3,222.00	18	579.96	
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14									
15									
					49,224.00			8,860.32	
IGST		CGST	SGST	Total Taxable Amount					
		4,430.16	4,430.16	Total Invoice Amount		58,084.32			

Rupees : Fifty Eight Thousand Eighty Four and Paise Thirty Two Only.

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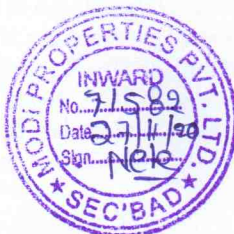
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14344	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2020	
				PO No.		72151	
				PO Date.		16-11-2020	
				Req ID		61518	
				Req Date		13-11-2020	
				Loc Req No		156158	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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IGST		CGST	SGST	Total Taxable Amount		18,347.00	3,302.46
		1,651.23	1,651.23	Total Invoice Amount		21,649.46	
Rupees : Twenty One Thousand Six Hundred Fourty Nine and Paise Fourty Six Only.							

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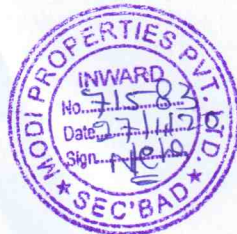
1 of 1 : 23-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNI: 36ACQFS2044C1Z7			
Customer Details Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice No.		14345	
				Invoice Date.		23-11-2020	
				PO No.		72152	
				PO Date.		16-11-2020	
				Req ID		61516	
				Req Date		13-11-2020	
				Loc Req No		156160	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6492.00	19,476.00	18	3,505.68
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	930.00	2,790.00	18	502.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	872.00	2,616.00	18	470.88
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
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15							
						27,333.00	4,919.94
IGST		CGST	SGST	Total Taxable Amount			
		2,459.97	2,459.97	Total Invoice Amount		32,252.94	
Rupees : Thirty Two Thousand Two Hundred Fifty Two and Paise Ninty Four Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-20

Customer Details				Invoice No.		14346					
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2020					
				PO No.		71877					
				PO Date.		05-11-2020					
				Req ID		61232					
				Req Date		03-11-2020					
				Loc Req No		156122					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80				
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92				
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IGST				CGST		SGST		Total Taxable Amount	3,604.00		648.72
				324.36		324.36		Total Invoice Amount	4,252.72		
Rupees : Four Thousand Two Hundred Fifty Two and Paise Seventy Two Only.											

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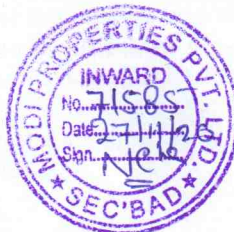
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14347		
Silver Oak Villas LLP				Invoice Date.	23-11-2020		
sy no 291,cherlapally hyd				PO No.	72236		
				PO Date.	18-11-2020		
				Req ID	61618		
				Req Date	17-11-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156169		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1296	1.70	2,203.20	18	396.58
	3 nos						
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IGST		CGST	SGST	Total Taxable Amount		2,203.20	396.58
		198.29	198.29	Total Invoice Amount		2,599.78	
Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.							

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1 of 1 : 23-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14348			
Silver Oak Villas LLP				Invoice Date.	23-11-2020			
sy no 291,cherlapally hyd				PO No.	72286			
GSTIN : 36ADBFS3288A2Z7				PO Date.	19-11-2020			
				Req ID	61643			
				Req Date	18-11-2020			
				Loc Req No	156174			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		4	185.00	740.00	18	133.20	
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	73.00	146.00	18	26.28	
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6	105.00	630.00	18	113.40	
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20	
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	199.00	597.00	18	107.46	
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					2,353.00		423.54	
IGST		CGST	SGST	Total Taxable Amount				
		211.77	211.77	Total Invoice Amount		2,776.54		
Rupees : Two Thousand Seven Hundred Seventy Six and Paise Fifty Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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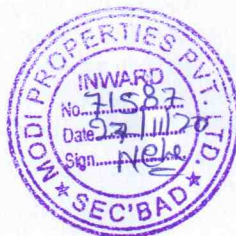
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14350			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	23-11-2020			
GSTIN : 36AABCM4761E1ZM				PO No.	71680			
				PO Date.	28-10-2020			
				Req ID	61104			
				Req Date	29-10-2020			
				Loc Req No	177060			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 6 BUNDLE D LINK		1830	16.00	29,280.00	18	5,270.40	
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13								
14								
15								
IGST					29,280.00		5,270.40	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					34,550.40			

Rupees : Thirty Four Thousand Five Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14351	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020	
				PO No.		71678	
				PO Date.		28-10-2020	
				Req ID		61106	
				Req Date		29-10-2020	
				Loc Req No		177059	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		39	642.00	25,038.00	18	4,506.84
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	27	642.00	17,334.00	18	3,120.12
3	4816 - Electrical - wires - Cu multistand wires Red - 1		18	642.00	11,556.00	18	2,080.08
4	4817 - Electrical - wires - Cu multistand wires Green -		12	642.00	7,704.00	18	1,386.72
5	4818 - Electrical - wires - Cu multistand wires yellow		24	1497.00	35,928.00	18	6,467.04
6	4819 - Electrical - wires - Cu multistand wires Black -		24	1497.00	35,928.00	18	6,467.04
7	4821 - Electrical - wires - Cu multistand wires Blue -		18	2325.00	41,850.00	18	7,533.00
8	4822 - Electrical - wires - Cu multistand wires Black -		18	2325.00	41,850.00	18	7,533.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 15 coils	85446020	1500	16.00	24,000.00	18	4,320.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	12.12	7,272.00	18	1,308.96
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	530.00	3,180.00	18	572.40
12	4820 - Electrical - wires - Cu multistand wires Green -		12	1498.00	17,976.00	18	3,235.68
13	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60
14							
15							
IGST		CGST	SGST	Total Taxable Amount		273,936.00	49,308.48
		24,654.24	24,654.24	Total Invoice Amount		323,244.48	
Rupees : Three Lakh(s) Twenty Three Thousand Two Hundred Forty Four and Paise Forty Eight Only.							

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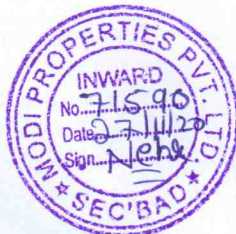
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14352	
Modi Properties Private Limited,				Invoice Date.		23-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		72313	
GSTIN : 36AABCM4761E1ZM				PO Date.		19-11-2020	
				Req ID		61702	
				Req Date		19-11-2020	
				Loc Req No		177135	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	24	3363.00	80,712.00	18	14,528.16
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IGST				CGST		SGST	
Total Taxable Amount				80,712.00		14,528.16	
Total Invoice Amount				95,240.16			

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

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undred Eighty Nine and Paise Twenty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-20

Customer Details				Invoice No.	14354		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-11-2020		
				PO No.	72325		
				PO Date.	20-11-2020		
				Req ID	61701		
				Req Date	19-11-2020		
				Loc Req No	177137		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1	333.00	333.00	18	59.94
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
12							
13							
14							
15							
IGST				CGST		SGST	
				909.81		909.81	
Total Taxable Amount				10,109.00		1,819.62	
Total Invoice Amount						11,928.62	

Rupees : Eleven Thousand Nine Hundred Twenty Eight and Paise Sixty Two Only.

for Summit Sales LLP

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

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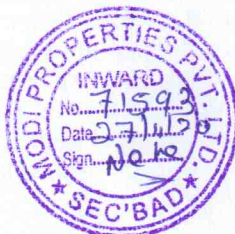
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1 of 1 : 23-11-2020

Customer Details				Invoice No.		14355					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020					
				PO No.		72323					
				PO Date.		20-11-2020					
				Req ID		61701					
				Req Date		19-11-2020					
				Loc Req No		177137					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28				
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64				
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82				
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64				
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32				
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	13	493.00	6,409.00	18	1,153.62				
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72				
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	21,478.00		3,866.04
				1,933.02		1,933.02		Total Invoice Amount	25,344.04		
Rupees : Twenty Five Thousand Three Hundred Fourty Four and Paise Four Only.											

Rupees : Twenty Five Thousand Three Hundred Fourty Four and Paise Four Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14356	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020	
				PO No.		71222	
				PO Date.		12-10-2020	
				Req ID		60652	
				Req Date		10-10-2020	
				Loc Req No		177012	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
3	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
5							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,381.00	172.02
		86.01	86.01	Total Invoice Amount		1,553.02	
Rupees : One Thousand Five Hundred Fifty Three and Paise Two Only.							

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Summit Sales LLP

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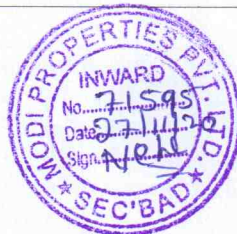
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1 of 1 : 23-11-2020

Customer Details				Invoice No.		14357	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020	
				PO No.		72041	
				PO Date.		10-11-2020	
				Req ID		61432	
				Req Date		10-11-2020	
				Loc Req No		177109	
	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" - 126 nos	4409	882	14.70	12,965.40	18	2,333.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 20 nos	4409	140	30.45	4,263.00	18	767.34
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 63 nos	4409	189	14.70	2,778.30	18	500.08
5							
6							
7							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,148.58		3,806.72	
Total Invoice Amount				24,955.32			

Rupees : Twenty Four Thousand Nine Hundred Fifty Five and Paise Thirty Two Only.

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for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14359	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				PO No.		71439	
				PO Date.		20-10-2020	
				Req ID		60867	
				Req Date		19-10-2020	
				Loc Req No		165164	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	26	199.00	5,174.00	18	931.32
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		14	432.00	6,048.00	18	1,088.64
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	73	300.00	21,900.00	18	3,942.00
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,377.00	7,447.86
		3,723.93	3,723.93	Total Invoice Amount		48,824.86	
Rupees : Forty Eight Thousand Eight Hundred Twenty Four and Paise Eighty Six Only.							

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for Summit Sales LLP

Authorized signatory

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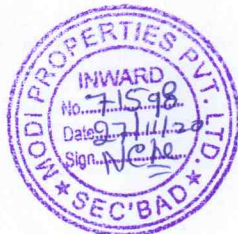
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14360	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				PO No.		72130	
				PO Date.		13-11-2020	
				Req ID		61496	
				Req Date		12-11-2020	
				Loc Req No		165197	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	35	190.00	6,650.00	18	1,197.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	155	38.00	5,890.00	18	1,060.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		14	45.00	630.00	18	113.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	9.00	315.00	18	56.70
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
9	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	42	8.00	336.00	18	60.48
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	110	20.00	2,200.00	18	396.00
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	25	14.00	350.00	18	63.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,051.00	3,249.18
		1,624.59	1,624.59	Total Invoice Amount		21,300.18	
Rupees : Twenty One Thousand Three Hundred and Paise Eighteen Only.							

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for Summit Sales LLP

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