TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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

Customer Details

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

	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 MUCUBL315G		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							
					14,296.00		2,573.28

…GST	CGST	SGST		
			Total Taxable Amount	14,296.00
	1,286.64	1,286.64	Total Invoice Amount	16,869.28

…een Thousand Eight Hundred Sixty Nine and Paise Twenty Eight Only.

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Note…
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all bills…
transport,…
10,000/- 7…

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 71579 Date 27/11/20 Sign. Nelo

for Summit Sales LLP

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.	14342
Silver Oak Villas LLP	Invoice Date.	23-11-2020
sy no 291,cherlapally hyd	PO No.	72312
	PO Date.	19-11-2020
	Req ID	61698
	Req Date	19-11-2020
GSTIN : 36ADBFS3288A2Z7	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
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,856.00	1,234.08
	617.04	617.04	Total Invoice Amount	8,090.08	

Rupees : Eight Thousand Ninty and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71580
Date 27/11/20
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Authorised Signatory

ORIGINAL INVOICE

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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

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

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

	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
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	49,224.00	8,860.32
	4,430.16	4,430.16	Total Invoice Amount	58,084.32	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71581 Date 27/11/20 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14344
sy no 291,cherlapally hyd	Invoice Date.	23-11-2020
	PO No.	72151
	PO Date.	16-11-2020
	Req ID	61518
GSTIN : 36ADBFS3288A2Z7	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
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 91589 Date 27/11/20 Sign. Neb

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		
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
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,333.00		4,919.94
	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71583
Date 27/11/20
Sign. [illegible]

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14346
Silver Oak Villas LLP	Invoice Date.	23-11-2020
sy no 291,cherlapally hyd	PO No.	71877
	PO Date.	05-11-2020
	Req ID	61232
	Req Date	03-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	930.00	1,860.00	18	334.80
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	872.00	1,744.00	18	313.92
	S2090103 white						
3							
4							
5							
6							
7							
8							
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10							
11							
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13							
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15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7158 Date 27/11/20 Sign. Neha

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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						
2							
3							
4							
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14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71585 Date 27/11/20 Sign.

Authorised signatory

ORIGINAL INVOICE

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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

Invoice No.	14348
Invoice Date.	23-11-2020
PO No.	72286
PO Date.	19-11-2020
Req ID	61643
Req Date	18-11-2020
Loc Req No	156174

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

	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
6							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,353.00		423.54
	211.77	211.77	Total Invoice Amount	2,776.54		

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71586
Date 5/11/20
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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 sy no 291,cherlapally hyd	Invoice No.	14349
	Invoice Date.	23-11-2020
	PO No.	71898
	PO Date.	05-11-2020
	Req ID	61301
	Req Date	05-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	9	107.00	963.00	18	173.34
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	180	10.00	1,800.00	18	324.00
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15							

IGST	CGST	SGST	Total Taxable Amount	10,583.00	1,904.94
	952.47	952.47	Total Invoice Amount	12,487.94	

Rupees : Twelve Thousand Four Hundred Eighty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71587
Date 27/11/20
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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14350
Modi Properties Private Limited,.	Invoice Date.	23-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	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
2							
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,280.00		5,270.40
	2,635.20	2,635.20	Total Invoice Amount	34,550.40		

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

for Summit Sales LLP

Authorised signatory

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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71588
Date 27/11/20
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Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14351
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-11-2020
	PO No.	71678
	PO Date.	28-10-2020
	Req ID	61106
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	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 Fourty Four and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71589
Date 27.11.20
Sign.

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		
Modi Properties Private Limited,.	Invoice No.	14352
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-11-2020
	PO No.	72313
	PO Date.	19-11-2020
	Req ID	61702
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	24	3363.00	80,712.00	18	14,528.16
2							
3							
4							
5							
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9							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	80,712.00		14,528.16
	7,264.08	7,264.08	Total Invoice Amount	95,240.16		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71590
Date 27/11/20
Sign. Neha

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

ter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

	Invoice No.	14353
imited,.	Invoice Date.	23-11-2020
ıcharam, Hyderabad	PO No.	71876
	PO Date.	05-11-2020
	Req ID	61276
61E1ZM	Req Date	04-11-2020
	Loc Req No	177034

ption of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
- FP Isolator - NA - nos	8536	4	485.00	1,940.00	18	349.20

SGST	Total Taxable Amount	1,940.00		349.20
174.60	Total Invoice Amount	2,289.20		

undred Eighty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7159 1
Date 27/11/20
Sign. [signature]

Summit Sales LLP

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

ORIGINAL INVO

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14354
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
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IGST	CGST	SGST			
			Total Taxable Amount	10,109.00	1,819.62
	909.81	909.81	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71592 Date 27/11/20 Sign. Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14355
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-11-2020
	PO No.	72323
	PO Date.	20-11-2020
	Req ID	61701
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13	493.00	6,409.00	18	1,153.62
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	3	918.00	2,754.00	18	495.72
	F200024						
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71593 Date 27/11/20 Sign. Noble

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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.	14356
Modi Properties Private Limited,.	Invoice Date.	23-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71222
	PO Date.	12-10-2020
	Req ID	60652
	Req Date	10-10-2020
GSTIN : 36AABCM4761E1ZM	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
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
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No. 71595
Date 27/11/20
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Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14357
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-11-2020
	PO No.	72041
	PO Date.	10-11-2020
	Req ID	61432
GSTIN : 36AABCM4761E1ZM	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
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IGST	CGST	SGST				
			Total Taxable Amount	21,148.58		3,806.72
	1,903.36	1,903.36	Total Invoice Amount	24,955.32		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71595 Date 27/11/20 Sign. Neh

for Summit Sales LLP

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ummit Sales LLP

Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

guda, Nalgonda District,

Invoice No.	14358
Invoice Date.	23-11-2020
PO No.	72026
PO Date.	10-11-2020
Req ID	61380
Req Date	09-11-2020
Loc Req No	165190

ds	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
Fixed Windows - 4		64	200.00	12,800.00	18	2,304.00
l. Ventilator - Top		32	472.50	15,120.00	18	2,721.60
i charges - NA - Per Sft		96	0.60	57.60	18	10.36

IGST	CGST	SGST	Total Taxable Amount	27,977.60		5,035.96
	2,517.98	2,517.98	Total Invoice Amount	33,013.57		

Rupees : Thirty Three Thousand Thirteen and Paise Fifty Seven Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD
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Date 27/11/20
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14359
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	23-11-2020
	PO No.	71439
	PO Date.	20-10-2020
	Req ID	60867
	Req Date	19-10-2020
GSTIN : 36ABCFM6774G2ZZ	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
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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 : Fourty Eight Thousand Eight Hundred Twenty Four and Paise Eighty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 71597 Date 27/11/20 Sign SEC'BAD

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14360
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	23-11-2020
	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	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
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13							
14							
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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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No. 7159&
Date 27/11/20
Sign. [signature]

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