

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

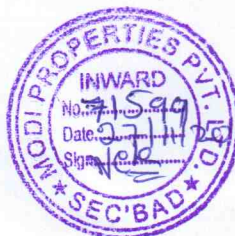
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14361			
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	60	462.00	27,720.00	18	4,989.60
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1			39174000	20	46.00	920.00	18	165.60
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling			39174000	32	18.00	576.00	18	103.68
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos			73182990	125	6.00	750.00	18	135.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -			39174000	30	11.00	330.00	18	59.40
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos			39174000	75	56.00	4,200.00	18	756.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -				10	56.00	560.00	18	100.80
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	42	19.00	798.00	18	143.64
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4			39174000	5	318.00	1,590.00	18	286.20
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"				21	40.00	840.00	18	151.20
11	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"			39174000	20	76.00	1,520.00	18	273.60
12	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -				50	10.00	500.00	18	90.00
13	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	30	15.00	450.00	18	81.00
14									
15									
IGST		CGST		SGST		Total Taxable Amount		40,754.00	7,335.72
		3,667.86		3,667.86		Total Invoice Amount		48,089.72	
Rupees : Fourty Eight Thousand Eighty Nine and Paise Seventy Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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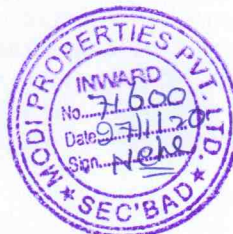
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14362	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				PO No.		71518	
				PO Date.		22-10-2020	
				Req ID		60910	
				Req Date		20-10-2020	
				Loc Req No		165172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		10	819.00	8,190.00	18	1,474.20
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		10	819.00	8,190.00	18	1,474.20
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCUBL315G		10	713.00	7,130.00	18	1,283.40
4	10114 - Plumbing - PVC - Eco Chamber S T - 110 MUCUBS315G		5	724.00	3,620.00	18	651.60
5	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		25	441.00	11,025.00	18	1,984.50
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	112.00	1,680.00	18	302.40
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IGST		CGST	SGST	Total Taxable Amount		39,835.00	7,170.30
		3,585.15	3,585.15	Total Invoice Amount		47,005.30	

Rupees : Fourty Seven Thousand Five and Paise Thirty Only.

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1 of 1 : 23-11-2020

Customer Details				Invoice No.		14363	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				PO No.		71518	
				PO Date.		22-10-2020	
				Req ID		60910	
				Req Date		20-10-2020	
				Loc Req No		165172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - RH 160 mm MUCBRH355G		2	1005.00	2,010.00	18	361.80
2	7438 - Plumbing - PVC - Chambers Covers - Others - LH 160mm MUCBLH355G		2	1005.00	2,010.00	18	361.80
3	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 mm		18	1050.00	18,900.00	18	3,402.00
4	7354 - Plumbing - PVC - Drainage Pipe - 160mm - 160mm		2	2039.00	4,078.00	18	734.04
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IGST		CGST	SGST	Total Taxable Amount		26,998.00	4,859.64
		2,429.82	2,429.82	Total Invoice Amount		31,857.64	
Rupees : Thirty One Thousand Eight Hundred Fifty Seven and Paise Sixty Four Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

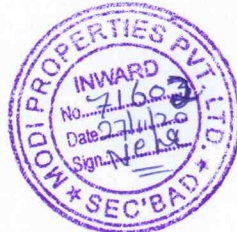
Invoice No.	14364
Invoice Date.	23-11-2020
PO No.	72392
PO Date.	23-11-2020
Req ID	61734
Req Date	21-11-2020
Loc Req No	16691

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
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IGST					3,187.50		573.76
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,761.25	

Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.

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1 of 1 : 23-11-2020

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14365
Invoice Date.	23-11-2020
PO No.	72123
PO Date.	13-11-2020
Req ID	61494
Req Date	12-11-2020
Loc Req No	165200

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3		39172390	25	263.00	6,575.00	18	1,183.50
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4		39172390	10	491.00	4,910.00	18	883.80
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IGST					CGST		SGST	
1,033.65					1,033.65		Total Taxable Amount	
Total Invoice Amount					11,485.00		2,067.30	
					13,552.30			
Rupees : Thirteen Thousand Five Hundred Fifty Two and Paise Thirty Only.								

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[Signature]

Summit Sales LLP

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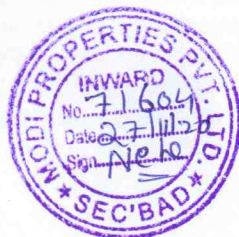
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14366				
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		23-11-2020				
				PO No.		71766				
				PO Date.		31-10-2020				
				Req ID		61153				
				Req Date		31-10-2020				
				Loc Req No		13079				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8187 - Steel - other - MS Light Stand - NA - Nos			7216	4	472.50	1,890.00	18	340.20	
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IGST		CGST		SGST		Total Taxable Amount		1,890.00		340.20
		170.10		170.10		Total Invoice Amount		2,230.20		
Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.										

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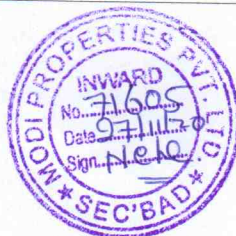
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14367		
GV Research Centre Pvt Ltd				Invoice Date.	23-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71683		
				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	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
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	IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
		108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14368			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		23-11-2020			
				PO No.		72314			
				PO Date.		19-11-2020			
				Req ID		61690			
				Req Date		19-11-2020			
				Loc Req No		163262			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils			85446020	500	16.00	8,000.00	18	1,440.00
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IGST		CGST		SGST		Total Taxable Amount		8,000.00	1,440.00
		720.00		720.00		Total Invoice Amount		9,440.00	
Rupees : Nine Thousand Four Hundred Fourty Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.		14376		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-11-2020		
				PO No.		71814		
				PO Date.		03-11-2020		
				Req ID		61204		
				Req Date		02-11-2020		
				Loc Req No		68562		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos		6506	25	60.00	1,500.00	18	270.00
2	9545 - Tools - Helmet - other - nos white		65061090	20	185.00	3,700.00	18	666.00
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IGST		CGST	SGST	Total Taxable Amount		5,200.00		936.00
		468.00	468.00	Total Invoice Amount		6,136.00		
Rupees : Six Thousand One Hundred Thirty Six Only.								

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.		14377			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-11-2020			
				PO No.		72383			
				PO Date.		23-11-2020			
				Req ID		61767			
				Req Date		23-11-2020			
				Loc Req No		68602			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065			9405	10	210.00	2,100.00	12	252.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065			9405	2	225.00	450.00	12	54.00
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IGST		CGST		SGST		Total Taxable Amount		2,550.00	306.00
		153.00		153.00		Total Invoice Amount		2,856.00	
Rupees : Two Thousand Eight Hundred Fifty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

A handwritten signature in blue ink, followed by the text 'Authorised signatory'.

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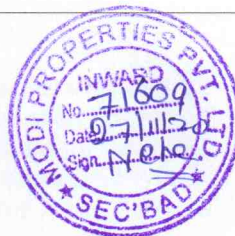
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.		14378	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-11-2020	
				PO No.		71993	
				PO Date.		09-11-2020	
				Req ID		61374	
				Req Date		09-11-2020	
				Loc Req No		68574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4658 - Electrical - other - Thermacol - NA - nos	3917	80	15.00	1,200.00	18	216.00
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IGST				CGST		SGST	
Total Taxable Amount				2,200.00		396.00	
Total Invoice Amount				2,596.00			
Rupees : Two Thousand Five Hundred Ninty Six Only.							

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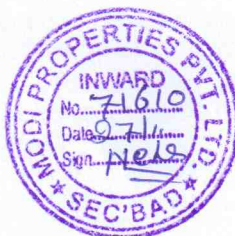
1 of 1 : 24-11-2020

Customer Details				Invoice No.	14379		
Modi Reality Mallapur LLP				Invoice Date.	24-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72305		
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-11-2020		
				Req ID	61685		
				Req Date	19-11-2020		
				Loc Req No	68597		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
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IGST				2,544.00		457.92	
CGST				228.96		228.96	
SGST				Total Taxable Amount		Total Invoice Amount	
				3,001.92			

Rupees : Three Thousand One and Paise Ninty Two Only.

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.	14380		
Modi Reality Mallapur LLP				Invoice Date.	24-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72217		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-11-2020		
				Req ID	61613		
				Req Date	17-11-2020		
				Loc Req No	68594		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	6	1276.00	7,656.00	12	918.72
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IGST				CGST		SGST	
Total Taxable Amount				7,656.00		918.72	
459.36				459.36		Total Invoice Amount	
				8,574.72			

Rupees : Eight Thousand Five Hundred Seventy Four and Paise Seventy Two Only.

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.	14381			
Modi Reality Mallapur LLP				Invoice Date.	24-11-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72263			
				PO Date.	19-11-2020			
				Req ID	61659			
				Req Date	19-11-2020			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68596			
	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" - 80 nos	4409	434	14.70	6,379.80	18	1,148.36	
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	IGST	CGST	SGST	Total Taxable Amount	6,379.80		1,148.36	
		574.18	574.18	Total Invoice Amount	7,528.16			
Rupees : Seven Thousand Five Hundred Twenty Eight and Paise Sixteen Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14382		
Modi Reality Mallapur LLP				Invoice Date.	24-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72064		
GSTIN : 36AAEFM1459R1ZP				PO Date.	11-11-2020		
				Req ID	61420		
				Req Date	10-11-2020		
				Loc Req No	68578		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos red-50,Blue-50	9608	80	3.50	280.00	12	33.60
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
3	7529 - Stationery - other - File Folders - NA - nos A3		200	5.50	1,100.00	18	198.00
4	7593 - Stationery - other - Stapler - other - nos small	9608	10	37.00	370.00	18	66.60
5							
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12							
13							
14							
15							
IGST				CGST		SGST	
154.14				154.14		154.14	
Total Taxable Amount				1,834.00		308.28	
Total Invoice Amount				2,142.28			

Rupees : Two Thousand One Hundred Fourty Two and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

1 of 1 : 24-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14383	
Modi Reality Mallapur LLP				Invoice Date.		24-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72385	
GSTIN : 36AAEFM1459R1ZP				PO Date.		23-11-2020	
				Req ID		61765	
				Req Date		23-11-2020	
				Loc Req No		68604	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7376 - Plumbing - PVC - PVC Jali - Others - nos	3917	20	30.00	600.00	18	108.00
2							
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				600.00		108.00	
Total Invoice Amount				708.00			

Rupees : Seven Hundred Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

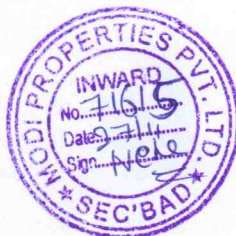
1 of 1 : 24-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14384	
Modi Reality Mallapur LLP				Invoice Date.		24-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71527	
GSTIN : 36AAEFM1459R1ZP				PO Date.		22-10-2020	
				Req ID		60853	
				Req Date		19-10-2020	
				Loc Req No		68517	
	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	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	2433.00	4,866.00	18	875.88
	S1041108 white						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2	767.00	1,534.00	18	276.12
	B1520112						
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,004.00		1,800.72	
Total Invoice Amount				11,804.72			
Rupees : Eleven Thousand Eight Hundred Four and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 24-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14385		
Kadakhia and Modi Housing				Invoice Date.	24-11-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	72379		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	23-11-2020		
				Req ID	61755		
				Req Date	23-11-2020		
				Loc Req No	21544		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	210.00	5,250.00	18	945.00
	CPWS2SFR5						
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,250.00		945.00	
Total Invoice Amount				6,195.00			
Rupees : Six Thousand One Hundred Ninty Five 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** 1 of 1 : 24-11-2020

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		14386			
				Invoice Date.		24-11-2020			
				PO No.		72388			
				PO Date.		23-11-2020			
				Req ID		61776			
				Req Date		23-11-2020			
				Loc Req No		100271			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles				120	26.25	3,150.00	18	567.00
2									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,150.00	567.00
		283.50		283.50		Total Invoice Amount		3,717.00	
Rupees : Three Thousand Seven Hundred Seventeen 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

1 of 1 : 24-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14387		
MC Modi Educational Trust manilal modi memorial hospital				Invoice Date.	24-11-2020		
GSTIN : 36AAATM5488Q2ZO				PO No.	72389		
				PO Date.	23-11-2020		
				Req ID	61774		
				Req Date	23-11-2020		
				Loc Req No	162050		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	26.25	3,937.50	18	708.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,937.50		708.76
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					4,646.25		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory