

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14432
Invoice Date.	25-11-2020
PO No.	72177
PO Date.	16-11-2020
Req ID	61532
Req Date	13-11-2020
Loc Req No	156154

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		29	465.28	13,493.12	18	2,428.76
2	9083 - Tiles - Balcony or kitchen dado country rosso -		25	465.28	11,632.00	18	2,093.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					25,125.12		4,522.52
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							29,647.64

Rupees : Twenty Nine Thousand Six Hundred Fourty Seven and Paise Sixty Four 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1: 25-11-2020

Customer Details				Invoice No.		14431	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-11-2020	
				PO No.		72177	
				PO Date.		16-11-2020	
				Req ID		61532	
				Req Date		13-11-2020	
				Loc Req No		156154	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		20	672.00	13,440.00	18	2,419.20
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		20	672.00	13,440.00	18	2,419.20
3	9097 - Tiles - Urban wood DK Natural Matt - 200		4	668.00	2,672.00	18	480.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,659.68		2,659.68	
Total Taxable Amount				29,552.00		5,319.36	
Total Invoice Amount				34,871.36			

Rupees : Thirty Four Thousand Eight Hundred Seventy One and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	14430
Invoice Date.	25-11-2020
PO No.	71887
PO Date.	05-11-2020
Req ID	61313
Req Date	05-11-2020
Loc Req No	21532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12.		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				837.50			
SGST				837.50			
Total Taxable Amount				9,305.60			
Total Invoice Amount				10,980.61			

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice Date.		25-11-2020		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				PO No.		72174		
				PO Date.		16-11-2020		
				Req ID		61542		
				Req Date		13-11-2020		
				Loc Req No		150417		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		25	672.00	16,800.00	18	3,024.00	
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		7	668.00	4,676.00	18	841.68	
3	9097 - Tiles - Urban wood DK Natural Matt - 200		12	668.00	8,016.00	18	1,442.88	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					2,654.28		2,654.28	
Total Taxable Amount					29,492.00		5,308.56	
Total Invoice Amount					34,800.56			

Rupees : Thirty Four Thousand Eight Hundred and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14428		
Modi Properties Private Limited,				Invoice Date.	25-11-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	72129		
GSTIN : 36AABCM4761E1ZM				PO Date.	13-11-2020		
				Req ID	61511		
				Req Date	13-11-2020		
				Loc Req No	177117		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9097 - Tiles - Urban wood DK Natural Matt - 200		13	668.00	8,684.00	18	1,563.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					8,684.00		1,563.12
IGST		CGST	SGST	Total Taxable Amount			
		781.56	781.56	Total Invoice Amount		10,247.12	

Rupees : Ten Thousand Two Hundred Fourty Seven and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Customer Details				Invoice No.		14427			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-11-2020			
				PO No.		71727			
				PO Date.		30-10-2020			
				Req ID		61133			
				Req Date		30-10-2020			
				Loc Req No		177069			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country				13	465.28	6,048.64	18	1,088.76
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,048.64	1,088.76
		544.38		544.38		Total Invoice Amount		7,137.40	

Rupees : Seven Thousand One Hundred Thirty Seven and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 A handwritten signature in blue ink, appearing to be 'S. S.', written over the text 'Authorised signatory'.

Authorised signatory

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

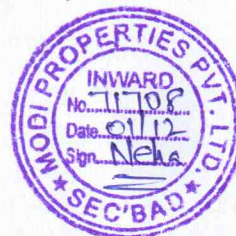
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1: 25-11-2020

Customer Details				Invoice No.		14426	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-11-2020	
				PO No.		71729	
				PO Date.		30-10-2020	
				Req ID		61135	
				Req Date		30-10-2020	
				Loc Req No		177068	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		9	211.83	1,906.47	18	343.16
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		15	211.83	3,177.45	18	571.94
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		5	211.83	1,059.15	18	190.64
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		9	211.83	1,906.47	18	343.16
5	9072 - Tiles - Bathroom wall tiles malashiyan brown		15	211.83	3,177.45	18	571.94
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		5	211.83	1,059.15	18	190.64
7	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		9	211.83	1,906.47	18	343.16
8	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		15	211.83	3,177.45	18	571.94
9	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		5	211.83	1,059.15	18	190.64
10	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		5	386.75	1,933.75	18	348.08
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,362.96	3,665.30
		1,832.65	1,832.65	Total Invoice Amount		24,028.29	

Rupees : Twenty Four Thousand Twenty Eight and Paise Twenty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

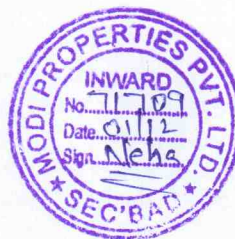
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14425	
Silver Oak Villas LLP				Invoice Date.		25-11-2020	
sy no 291,cherlapally hyd				PO No.		72181	
GSTIN : 36ADBFS3288A2Z7				PO Date.		16-11-2020	
				Req ID		61572	
				Req Date		16-11-2020	
				Loc Req No		156164	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		10	37.00	370.00	12	44.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				22.20		22.20	
Total Taxable Amount				370.00		44.40	
Total Invoice Amount				414.40			

Rupees : Four Hundred Fourteen and Paise Fourty 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

Supplier / Customer / Transporter - Copy

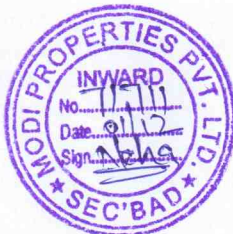
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14424	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-11-2020	
				PO No.		72104	
				PO Date.		12-11-2020	
				Req ID		61500	
				Req Date		12-11-2020	
				Loc Req No		156151	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		6	55.00	330.00	18	59.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		330.00	59.40
		29.70	29.70	Total Invoice Amount		389.40	

Rupees : Three Hundred Eighty Nine and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 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

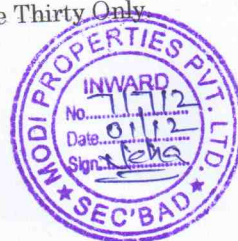
1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14423					
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-11-2020					
				PO No.		72103					
				PO Date.		12-11-2020					
				Req ID		61499					
				Req Date		12-11-2020					
				Loc Req No		156150					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44				
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20				
3	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00				
4	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60				
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00				
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	50.00	150.00	18	27.00				
7	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70				
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36				
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	1,895.00		312.30
					156.15		156.15	Total Invoice Amount	2,207.30		

Rupees : Two Thousand Two Hundred Seven and Paise Thirty Only



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

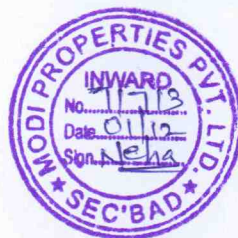
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 25-11-2020

Customer Details				Invoice No.		14422	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-11-2020	
				PO No.		72315	
				PO Date.		20-11-2020	
				Req ID		61646	
				Req Date		18-11-2020	
				Loc Req No		156173	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12	99.00	1,188.00	18	213.84
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60	56.00	3,360.00	18	604.80
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	16	318.00	5,088.00	18	915.84
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	16	96.00	1,536.00	18	276.48
5	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	10.00	200.00	18	36.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,023.48		1,023.48	
Total Taxable Amount				11,372.00		2,046.96	
Total Invoice Amount				13,418.96			

Rupees : Thirteen Thousand Four Hundred Eighteen and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
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 No 1125412020

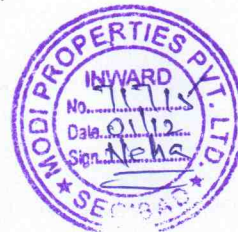
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14420	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-11-2020	
				PO No.		70678	
				PO Date.		23-09-2020	
				Req ID		60114	
				Req Date		23-09-2020	
				Loc Req No		156013	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		14	42.00	588.00	18	105.84
	01 no						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		14	0.60	8.40	18	1.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				596.40		107.36	
Total Invoice Amount				703.75			

Rupees : Seven Hundred Three and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

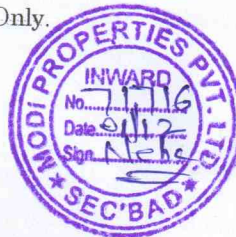
GSTIN : 36ADBFS3288A2Z7

Invoice No.	14419
Invoice Date.	25-11-2020
PO No.	70679
PO Date.	23-09-2020
Req ID	60115
Req Date	23-09-2020
Loc Req No	156012

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3					14	42.00	588.00	18	105.84
	01 no									
2	6189 - Miscellaneous - Hamali Charges - NA - Per					14	0.60	8.40	18	1.52
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		596.40		107.36
				53.68	53.68	Total Invoice Amount		703.75		

Rupees : Seven Hundred Three and Paise Seventy Five Only.

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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

ORIGINAL INVOICE
1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14418		
Vista Homes				Invoice Date.		25-11-2020		
Kapra, Opp to MRR School, Ecil				PO No.		71731		
SY.no.193				PO Date.		30-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		60542		
				Req Date		08-10-2020		
				Loc Req No		99881		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	57	571.57	32,579.49	18	5,864.32	
	Morocco							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		32,579.49		5,864.32
		2,932.16	2,932.16	Total Invoice Amount		38,443.80		

Rupees : Thirty Eight Thousand Four Hundred Fourty Three and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 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

1 of 1 : 25-11-2020

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

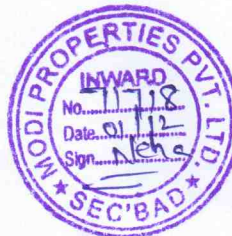
GSTIN : 36AABCM4761E1ZM

Invoice No. 14417
Invoice Date. 25-11-2020
PO No. 71613
PO Date. 27-10-2020
Req ID 61041
Req Date 27-10-2020
Loc Req No 177053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		35	386.75	13,536.25	18	2,436.52				
2											
3											
4											
5											
6											
7											
8											
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IGST					CGST		SGST	Total Taxable Amount	13,536.25		2,436.52
					1,218.26		1,218.26	Total Invoice Amount	15,972.77		

Rupees : Fifteen Thousand Nine Hundred Seventy Two and Paise Seventy Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 25-11-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14416
Invoice Date.	25-11-2020
PO No.	69598
PO Date.	13-08-2020
Req ID	59122
Req Date	13-08-2020
Loc Req No	11877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		75	451.54	33,865.50	18	6,095.80
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		75	386.75	29,006.25	18	5,221.12
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15							

IGST	CGST	SGST	Total Taxable Amount	62,871.75	11,316.92
	5,658.46	5,658.46	Total Invoice Amount	74,188.66	

Rupees : Seventy Four Thousand One Hundred Eighty Eight and Paise Sixty Six 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

ORIGINAL INVOICE

1 of 1 : 25-11-2020

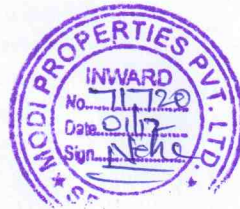
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14415	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-11-2020	
				PO No.		72352	
				PO Date.		21-11-2020	
				Req ID		61733	
				Req Date		21-11-2020	
				Loc Req No		16690	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1	493.00	493.00	18	88.74
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
6							
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12							
13							
14							
15							
IGST				CGST		SGST	
120.24				120.24		120.24	
Total Taxable Amount				1,336.00		240.48	
Total Invoice Amount						1,576.48	

Rupees : One Thousand Five Hundred Seventy Six and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 25-11-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14414	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-11-2020	
				PO No.		72330	
				PO Date.		20-11-2020	
				Req ID		61695	
				Req Date		19-11-2020	
				Loc Req No		16683	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	478.80
2							
3							
4							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,660.00	478.80
		239.40	239.40	Total Invoice Amount		3,138.80	

Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty 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

ORIGINAL INVOICE

1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

Supplier / Customer / Transporter - Copy				GSTIN/UNT: 36AABCM4761E1ZM							
Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice No.		14413					
				Invoice Date.		25-11-2020					
				PO No.		72176					
				PO Date.		16-11-2020					
				Req ID		61534					
				Req Date		13-11-2020					
				Loc Req No		16661					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2193.25	6,579.75	18	1,184.36				
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15											
IGST					CGST		SGST	Total Taxable Amount	6,579.75		1,184.36
					592.18		592.18	Total Invoice Amount	7,764.11		

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 : 25-11-2020

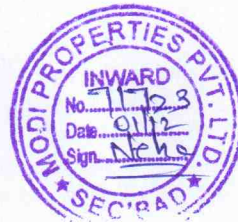
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice No.		14412		
				Invoice Date.		25-11-2020		
				PO No.		71646		
				PO Date.		28-10-2020		
				Req ID		61007		
				Req Date		22-10-2020		
				Loc Req No		16621		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos Blue-50, Black-50	9608	20	3.50	70.00	12	8.40	
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15								
				Total Taxable Amount		70.00	8.40	
				Total Invoice Amount		78.40		
IGST		CGST	SGST					
		4.20	4.20					

Rupees : Seventy Eight and Paise Fourty 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14411	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		25-11-2020	
				PO No.		69579	
				PO Date.		12-08-2020	
				Req ID		59098	
				Req Date		12-08-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11875	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		68	465.28	31,639.04	18	5,695.04
2							
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15							
IGST				CGST		SGST	
Total Taxable Amount				31,639.04		5,695.04	
Total Invoice Amount				37,334.07			

Rupees : Thirty Seven Thousand Three Hundred Thirty Four and Paise Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14410		
Serene Constructions LLP				Invoice Date.		25-11-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		72175		
				PO Date.		16-11-2020		
				Req ID		61541		
				Req Date		13-11-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150418		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		7	386.75	2,707.25	18	487.30	
2								
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13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,707.25		487.30
		243.65	243.65	Total Invoice Amount		3,194.55		

Rupees : Three Thousand One Hundred Ninty Four and Paise Fifty Five 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14408	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-11-2020	
				PO No.		71862	
				PO Date.		05-11-2020	
				Req ID		61249	
				Req Date		03-11-2020	
				Loc Req No		68567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	254.30	5,086.00	28	1,424.08
2							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,086.00		1,424.08	
Total Invoice Amount				6,510.08			

Rupees : Six Thousand Five Hundred Ten and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory