

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 : 01-12-2020

Customer Details				Invoice No.		14533			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-12-2020			
				PO No.		72376			
				PO Date.		21-11-2020			
				Req ID		61740			
				Req Date		21-11-2020			
				Loc Req No		175046			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	16	185.00	2,960.00	18	532.80
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	16	75.00	1,200.00	18	216.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	5	206.00	1,030.00	18	185.40
4	6040 - Miscellaneous - Teflon tape - NA - nos			3919	50	19.00	950.00	18	171.00
5	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	6	544.00	3,264.00	18	587.52
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IGST		CGST		SGST		Total Taxable Amount		9,404.00	1,692.72
		846.36		846.36		Total Invoice Amount		11,096.72	
Rupees : Eleven Thousand Ninty Six and Paise Seventy 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.		14531	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-12-2020	
				PO No.		72374	
				PO Date.		21-11-2020	
				Req ID		61739	
				Req Date		21-11-2020	
				Loc Req No		175047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	924.00	1,848.00	18	332.64
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,656.00		2,998.08	
Total Invoice Amount				19,654.08			
Rupees : Nineteen Thousand Six Hundred Fifty Four and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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

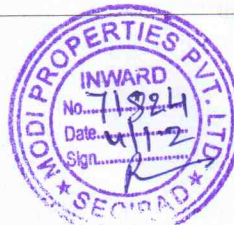
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14532						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	01-12-2020						
				PO No.	72199						
				PO Date.	17-11-2020						
				Req ID	61561						
				Req Date	16-11-2020						
				Loc Req No	175035						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	5131.00	15,393.00	18	2,770.74				
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	830.00	2,490.00	18	448.20				
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	924.00	2,772.00	18	498.96				
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20				
5											
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10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	22,245.00		4,004.10
				2,002.05		2,002.05		Total Invoice Amount	26,249.10		
Rupees : Twenty Six Thousand Two Hundred Fourty Nine and Paise Ten 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

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ORIGINAL INVOICE

1 of 1 : 01-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14530			
Nilgiri Estates				Invoice Date.	01-12-2020			
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.	72341			
GSTIN : 36AAHFN0766F1ZA				PO Date.	20-11-2020			
				Req ID	61724			
				Req Date	20-11-2020			
				Loc Req No	175045			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	707.00	2,828.00	18	509.04	
	F200004							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					2,828.00		509.04	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					3,337.04			

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Four 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14529
Invoice Date.	01-12-2020
PO No.	72462
PO Date.	26-11-2020
Req ID	61834
Req Date	26-11-2020
Loc Req No	99963

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									
3									
4									
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9									
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15									
IGST				CGST		SGST		Total Taxable Amount	
				90.00		90.00		1,000.00	
								180.00	
				Total Invoice Amount		1,180.00			
Rupees : One Thousand One Hundred Eighty Only.									

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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

1 of 1 : 01-12-2020

Customer Details				Invoice No.		14527	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-12-2020	
				PO No.		72122	
				PO Date.		13-11-2020	
				Req ID		61486	
				Req Date		12-11-2020	
				Loc Req No		99945	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6492.00	38,952.00	18	7,011.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	930.00	5,580.00	18	1,004.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	872.00	5,232.00	18	941.76
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,680.00	9,482.40
		4,741.20	4,741.20	Total Invoice Amount		62,162.40	
Rupees : Sixty Two Thousand One Hundred Sixty Two and Paise Fourty 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

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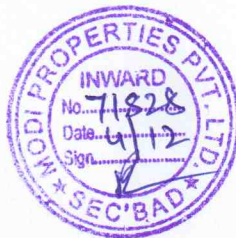
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.		14528			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-12-2020			
				PO No.		72460			
				PO Date.		26-11-2020			
				Req ID		61816			
				Req Date		25-11-2020			
				Loc Req No		99959			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				18	657.00	11,826.00	18	2,128.68
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	13	657.00	8,541.00	18	1,537.38
3	4816 - Electrical - wires - Cu multistand wires Red - 1				14	657.00	9,198.00	18	1,655.64
4	4817 - Electrical - wires - Cu multistand wires Green -				13	657.00	8,541.00	18	1,537.38
5	4819 - Electrical - wires - Cu multistand wires Black -				16	1540.00	24,640.00	18	4,435.20
6	4820 - Electrical - wires - Cu multistand wires Green -				3	1540.00	4,620.00	18	831.60
7	4821 - Electrical - wires - Cu multistand wires Blue -				6	2347.00	14,082.00	18	2,534.76
8	4822 - Electrical - wires - Cu multistand wires Black -				6	2347.00	14,082.00	18	2,534.76
9	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	500	16.00	8,000.00	18	1,440.00
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IGST		CGST		SGST		Total Taxable Amount		103,530.00	18,635.40
		9,317.70		9,317.70		Total Invoice Amount		122,165.40	
Rupees : One Lakh(s) Twenty Two Thousand One Hundred Sixty Five and Paise Forty Only.									

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for Summit Sales LLP

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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

1 of 1 : 01-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14525
Invoice Date.	01-12-2020
PO No.	72518
PO Date.	28-11-2020
Req ID	61865
Req Date	27-11-2020
Loc Req No	68613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	125	21.00	2,625.00	18	472.50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	14.00	700.00	18	126.00
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	42.00	2,100.00	18	378.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7							
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15							
IGST					8,235.00		1,482.30
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							9,717.30
Rupees : Nine Thousand Seven Hundred Seventeen and Paise Thirty 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 : 01-12-2020

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14526
Invoice Date.	01-12-2020
PO No.	72496
PO Date.	27-11-2020
Req ID	61848
Req Date	26-11-2020
Loc Req No	99964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	190.00	2,850.00	18	513.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	38.00	380.00	18	68.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	69.00	690.00	18	124.20
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14							
15							
IGST				CGST		SGST	
				352.80		352.80	
Total Taxable Amount				3,920.00		705.60	
Total Invoice Amount				4,625.60			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 01-12-2020

Customer Details				Invoice No.		14524	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-12-2020	
				PO No.		72518	
				PO Date.		28-11-2020	
				Req ID		61865	
				Req Date		27-11-2020	
				Loc Req No		68613	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	588.00	11,760.00	18	2,116.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	101.00	3,030.00	18	545.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	33	87.00	2,871.00	18	516.78
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	75.00	3,000.00	18	540.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	32	119.00	3,808.00	18	685.44
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	71.00	2,982.00	18	536.76
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	272.00	5,440.00	18	979.20
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	90.00	3,240.00	18	583.20
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	79.00	632.00	18	113.76
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x I		34	32.00	1,088.00	18	195.84
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	48.00	768.00	18	138.24
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	45.00	1,080.00	18	194.40
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	56.00	2,240.00	18	403.20
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	328.00	2,624.00	18	472.32
15							
IGST		CGST	SGST	Total Taxable Amount		44,563.00	8,021.34
		4,010.67	4,010.67	Total Invoice Amount		52,584.34	
Rupees : Fifty Two Thousand Five Hundred Eighty Four and Paise Thirty Four 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14522
Invoice Date.	01-12-2020
PO No.	72559
PO Date.	30-11-2020
Req ID	61910
Req Date	30-11-2020
Loc Req No	165213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		15	3308.00	49,620.00	18	8,931.60
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	7	2193.25	15,352.75	18	2,763.50
3							
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10							
11							
12							
13							
14							
15							
IGST					CGST	SGST	Total Taxable Amount
					5,847.55	5,847.55	Total Invoice Amount
					64,972.75		11,695.10
					76,667.85		

Rupees : Seventy Six Thousand Six Hundred Sixty Seven and Paise Eighty Five 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 : 01-12-2020

Customer Details				Invoice No.	14523		
Modi Reality Mallapur LLP				Invoice Date.	01-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72556		
GSTIN : 36AAEFM1459R1ZP				PO Date.	30-11-2020		
				Req ID	61867		
				Req Date	27-11-2020		
				Loc Req No	68618		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		6	1000.00	6,000.00	18	1,080.00
	2' x 4' - 6mm thick with frame - in nos						
2							
3							
4							
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11							
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13							
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15							
IGST				Total Taxable Amount		6,000.00	1,080.00
CGST				Total Invoice Amount		7,080.00	
SGST							
540.00				540.00			

Rupees : Seven Thousand Eighty 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
1 of 1 : 26-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14454		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		26-11-2020		
				PO No.		71956		
				PO Date.		07-11-2020		
				Req ID		61354		
				Req Date		07-11-2020		
				Loc Req No		163237		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50	
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				6.75		6.75		Total Invoice Amount
								365.00
								378.50
								13.50

Rupees : Three Hundred Seventy Eight and Paise Fifty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

Customer Details				Invoice No.		14453	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		26-11-2020	
				PO No.		72101	
				PO Date.		12-11-2020	
				Req ID		61485	
				Req Date		11-11-2020	
				Loc Req No		100270	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		240.00	
				Total Invoice Amount		252.00	

Rupees : Two Hundred Fifty Two 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** 1 of 1: 26-11-20

Customer Details				Invoice No.		14451		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		26-11-2020		
				PO No.		72341		
				PO Date.		20-11-2020		
				Req ID		61724		
				Req Date		20-11-2020		
				Loc Req No		175045		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.5	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.7	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.8	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.7	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.2	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.8	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.4	
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,758.78		1,758.78		Total Invoice Amount
								19,542.00
								3,517.5
								23,059.56

Rupees : Twenty Three Thousand Fifty Nine and Paise Fifty 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

OFFICE COPY
1 of 1 : 26-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14450		
Nilgiri Estates				Invoice Date.		26-11-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		72373		
				PO Date.		21-11-2020		
				Req ID		61738		
				Req Date		21-11-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No		175048		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60	
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,840.00		331.20
		165.60	165.60	Total Invoice Amount		2,171.20		

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty 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**

Supplier / Customer / Transporter - Copy

1 of 1 : 26-11-2020

Customer DetailsGV Research Centre Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

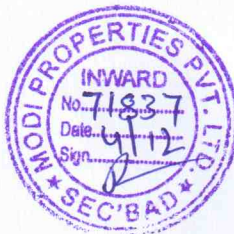
GSTIN : 36AAHCG4562D1ZP

Invoice No.	14452
Invoice Date.	26-11-2020
PO No.	71955
PO Date.	07-11-2020
Req ID	61371
Req Date	09-11-2020
Loc Req No	163238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	245.00	1,225.00	18	220.50
2							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,225.00		220.50
	110.25	110.25	Total Invoice Amount		1,445.50		

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty 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 : 26-11-2020

Customer Details				Invoice No.		14448	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-11-2020	
				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	4009 - Consumables - Coconut Broom - other - nos	9603	14	16.00	224.00	0	0.00
2	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
3	4003 - Consumables - Bombay Broom - Big - nos small	9603	12	8.30	99.60	0	0.00
4	4041 - Consumables - Mopping stick - NA - nos	9603	1	125.00	125.00	18	22.50
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	50.00	150.00	18	27.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		718.60	71.10
		35.55	35.55	Total Invoice Amount		789.70	

Rupees : Seven Hundred Eighty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 26-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14449	
Nilgiri Estates				Invoice Date.		26-11-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		72343	
GSTIN : 36AAHFN0766F1ZA				PO Date.		20-11-2020	
				Req ID		61724	
				Req Date		20-11-2020	
				Loc Req No		175045	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3							
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9							
10							
11							
12							
13							
14							
15							
IGST					1,340.00		241.20
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					1,581.20		

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	14436
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	9083 - Tiles - Balcony or kitchen dado country rosso -		7	465.28	3,256.96	18	586.24
2	9081 - Tiles - Utility floor or kitchen dado country		3	465.28	1,395.84	18	251.25
3	9082 - Tiles - Utility walls or kitchen dado blanco		7	465.28	3,256.96	18	586.24
4	9089 - Tiles - Kitchen dado country pacific blue - 12		4	483.00	1,932.00	18	347.76
5	9086 - Tiles - Bathroom floor country caffee - 12 in X		7	465.28	3,256.96	18	586.24
6							
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10							
11							
12							
13							
14							
15							
IGST				CGST			
				1,178.86			
				1,178.86			
				Total Taxable Amount			
				13,098.72			
				Total Invoice Amount			
				15,456.48			

Rupees : Fifteen Thousand Four Hundred Fifty Six and Paise Fourty Eight 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

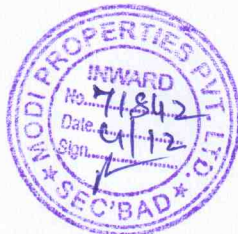
Invoice No.	14437
Invoice Date.	25-11-2020
PO No.	72163
PO Date.	16-11-2020
Req ID	61504
Req Date	12-11-2020
Loc Req No	175031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 64 nos 34	4409	238	14.70	3,498.60	18	629.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 32 nos	4409	96	14.70	1,411.20	18	254.02
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,909.80			883.78
	441.89	441.89	Total Invoice Amount	5,793.57			

Rupees : Five Thousand Seven Hundred Ninty Three and Paise Fifty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory