

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 : 09-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14671			
Modi Properties Private Limited.				Invoice Date.	09-12-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71678			
GSTIN : 36AABCM4761E1ZM				PO Date.	28-10-2020			
				Req ID	61106			
				Req Date	29-10-2020			
				Loc Req No	177059			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	360	13.20	4,752.00	18	855.36	
	12 BOX							
2	3509 - Computers and Peripherals - Internet Cable -		915	16.00	14,640.00	18	2,635.20	
	305 MTRS 3 BUNDLE D LINK							
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15								
IGST				Total Taxable Amount		19,392.00	3,490.56	
CGST				Total Invoice Amount		22,882.56		
1,745.28				1,745.28				

Rupees : Twenty Two Thousand Eight Hundred Eighty Two and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

[Signature]

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14670			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-12-2020			
				PO No.		72410			
				PO Date.		24-11-2020			
				Req ID		61784			
				Req Date		24-11-2020			
				Loc Req No		177141			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065			9405	20	225.00	4,500.00	12	540.00
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IGST		CGST		SGST		Total Taxable Amount		4,500.00	540.00
		270.00		270.00		Total Invoice Amount		5,040.00	
Rupees : Five Thousand Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Key
Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14669	
Modi Properties Pvt.Ltd. Green towers ,begumpet main road GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-12-2020	
				PO No.		72822	
				PO Date.		08-12-2020	
				Req ID		62156	
				Req Date		08-12-2020	
				Loc Req No		16728	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
2	4819 - Electrical - wires - Cu multistand wires Black -		2	1592.00	3,184.00	18	573.12
3	4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80
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IGST		CGST	SGST	Total Taxable Amount		7,728.00	1,391.04
		695.52	695.52	Total Invoice Amount		9,119.04	
Rupees : Nine Thousand One Hundred Nineteen and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12

Customer Details				Invoice No.	14668		
Modi Properties Pvt. Ltd.				Invoice Date.	08-12-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	72821		
				PO Date.	08-12-2020		
				Req ID	62157		
				Req Date	08-12-2020		
				Loc Req No	16729		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	51
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	5
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	IGST	CGST	SGST	Total Taxable Amount		3,187.50	5
		286.88	286.88	Total Invoice Amount		3,761.25	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

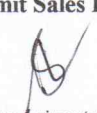
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14667	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-12-2020	
				PO No.		72767	
				PO Date.		07-12-2020	
				Req ID		62087	
				Req Date		07-12-2020	
				Loc Req No		16725	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	4 nos						
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IGST		CGST	SGST	Total Taxable Amount		2,937.60	528.76
		264.38	264.38	Total Invoice Amount		3,466.37	
Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.							

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14666
Invoice Date.	08-12-2020
PO No.	72737
PO Date.	05-12-2020
Req ID	62070
Req Date	05-12-2020
Loc Req No	68634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
3	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	2	8.00	16.00	18	2.88
5	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
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IGST				CGST			
				SGST			
				Total Taxable Amount			
				Total Invoice Amount			
				Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.			

for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 14665
Invoice Date. 08-12-2020
PO No. 72775
PO Date. 07-12-2020
Req ID 61650
Req Date 18-11-2020
Loc Req No 177126

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10	52.50	525.00	18	94.50
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	52.50	525.00	18	94.50
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IGST				CGST		SGST	
Total Taxable Amount				1,050.00		189.00	
Total Invoice Amount				1,239.00			

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

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1 of 1 : 08-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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.		14664	
				Invoice Date.		08-12-2020	
				PO No.		72737	
				PO Date.		05-12-2020	
				Req ID		62070	
				Req Date		05-12-2020	
				Loc Req No		68634	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	56	57.00	3,192.00	18	574.56
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
7	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
12	4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36
13	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	216.00	2,592.00	18	466.56
15	4603 - Electrical - other - MCB - 10Amps - nos	8536	20	107.00	2,140.00	18	385.20
					31,646.00		5,696.28
IGST		CGST	SGST	Total Taxable Amount			
		2,848.14	2,848.14	Total Invoice Amount		37,342.28	
Rupees : Thirty Seven Thousand Three Hundred Fourty Two and Paise Twenty Eight Only.							
for Summit Sales LLP							

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction



Summit Sales LLP

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1 of 1 : 08-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14663		
Modi Reality Mallapur LLP				Invoice Date.	08-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72741		
GSTIN : 36AAEFM1459R1ZP				PO Date.	05-12-2020		
				Req ID	62071		
				Req Date	05-12-2020		
				Loc Req No	68636		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7	50.00	350.00	18	63.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
6	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
7	Room freshner	3307	5	55.00	275.00	18	49.50
8	4001 - Consumables - Air Freshner - NA - nos	3307	5	55.00	275.00	18	49.50
9	odonil						
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
11	4014 - Consumables - Colin - 500ml - nos	3402	7	77.00	539.00	18	97.02
12	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
13	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
14	big						
15							
					4,233.00		581.9
IGST	CGST	SGST	Total Taxable Amount				
	290.97	290.97	Total Invoice Amount		4,814.94		

Rupees : Four Thousand Eight Hundred Fourteen and Paise Ninty 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14662		
Modi Reality Mallapur LLP				Invoice Date.	08-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72580		
GSTIN : 36AAEFM1459R1ZP				PO Date.	01-12-2020		
				Req ID	61951		
				Req Date	01-12-2020		
				Loc Req No	68626		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	12 nos 6						
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IGST	CGST	SGST	Total Taxable Amount		2,203.20		396.58
	198.29	198.29	Total Invoice Amount		2,599.78		
Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.							

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14661			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-12-2020			
				PO No.		72738			
				PO Date.		05-12-2020			
				Req ID		62067			
				Req Date		05-12-2020			
				Loc Req No		68637			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles			4810	10	230.00	2,300.00	12	276.00
2	7533 - Stationery - other - Highlighter - NA - nos green-yellow-orange			9608	15	19.00	285.00	18	51.30
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IGST		CGST		SGST		Total Taxable Amount		2,585.00	327.30
		163.65		163.65		Total Invoice Amount		2,912.30	
Rupees : Two Thousand Nine Hundred Twelve and Paise Thirty Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14660
Invoice Date.	08-12-2020
PO No.	72060
PO Date.	11-11-2020
Req ID	61421
Req Date	10-11-2020
Loc Req No	68576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
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					509.20		142.58
IGST				Total Taxable Amount			
CGST				Total Invoice Amount		651.78	
71.29							
SGST							
71.29							

Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.

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Email: purchase@modiproperties.com

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Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14659
Invoice Date.	08-12-2020
PO No.	72770
PO Date.	07-12-2020
Req ID	62057
Req Date	04-12-2020
Loc Req No	68627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 30" x 20"	73241	2	5898.00	11,796.00	18	2,123.28
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IGST					11,796.00		2,123.28
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							13,919.28

Rupees : Thirteen Thousand Nine Hundred Nineteen and Paise Twenty Eight Only.

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-20

Customer Details				Invoice No.		14658			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		08-12-2020			
				PO No.		72711			
				PO Date.		04-12-2020			
				Req ID		62005			
				Req Date		02-12-2020			
				Loc Req No		140323			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	10	50.00	500.00	18	90.0
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				1	55.00	55.00	18	9.9
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IGST		CGST		SGST		Total Taxable Amount		555.00	99.9
		49.95		49.95		Total Invoice Amount		654.90	
Rupees : Six Hundred Fifty Four and Paise Ninty Only.									

Subject to Hyderabad Jurisdiction



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ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14657			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	08-12-2020			
Sy No. 196, Kowkur, Hyderabad				PO No.	72549			
GSTIN : 36ABLFM7631F1A3				PO Date.	30-11-2020			
				Req ID	61907			
				Req Date	28-11-2020			
				Loc Req No	140318			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		4	1400.00	5,600.00	18	1,008.00	
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IGST				CGST		SGST		Total Taxable Amount
				504.00		504.00		Total Invoice Amount
					5,600.00		1,008.00	
					6,608.00			
Rupees : Six Thousand Six Hundred Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 08-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14656			
Villa Orchids LLP				Invoice Date.	08-12-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	71931			
GSTIN : 36AANFG4817C1ZH				PO Date.	06-11-2020			
				Req ID	61247			
				Req Date	03-11-2020			
				Loc Req No	63573			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	4	2286.00	9,144.00	18	1,645.92	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				822.96		822.96		Total Invoice Amount
						9,144.00		1,645.92
						10,789.92		

Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14655			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-12-2020			
				PO No.		72345			
				PO Date.		20-11-2020			
				Req ID		61715			
				Req Date		20-11-2020			
				Loc Req No		63595			
	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	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	3	25.00	75.00	18	13.50
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"			73241	3	2286.00	6,858.00	18	1,234.44
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,551.00	1,359.18
		679.59		679.59		Total Invoice Amount		8,910.18	
Rupees : Eight Thousand Nine Hundred Ten and Paise Eighteen 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 : 08-12-2020

Customer Details				Invoice No.		14654	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-12-2020	
				PO No.		71836	
				PO Date.		03-11-2020	
				Req ID		61243	
				Req Date		03-11-2020	
				Loc Req No		63574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	930.00	5,580.00	18	1,004.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	872.00	5,232.00	18	941.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,812.00	1,946.16
		973.08	973.08	Total Invoice Amount		12,758.16	
Rupees : Twelve Thousand Seven Hundred Fifty Eight and Paise Sixteen Only.							

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 08-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14653
Invoice Date.	08-12-2020
PO No.	72344
PO Date.	20-11-2020
Req ID	61715
Req Date	20-11-2020
Loc Req No	63595

GSTIN : 36AANFG4817C1ZH				Loc Req No				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52	
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	10	493.00	4,930.00	18	887.40	
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78	
8								
9								
10								
11								
12								
13								
14								
15								
Total Taxable Amount					25,261.00		4,546.98	
Total Invoice Amount					29,807.98			
IGST		CGST		SGST				
		2,273.49		2,273.49				

and Price Ninety Eight Only.

Rupees : Twenty Nine Thousand Eight Hundred Seven and Paise Ninty Eight Only.

for Summit Sales LLP

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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 : 08-12-2020

Customer Details				Invoice No.		14652	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-12-2020	
				PO No.		71930	
				PO Date.		06-11-2020	
				Req ID		61247	
				Req Date		03-11-2020	
				Loc Req No		63573	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		707.00	
				Total Invoice Amount		834.26	
						127.26	
						63.63	
						63.63	

Rupees : Eight Hundred Thirty Four and Paise Twenty Six 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 : 08-12-2020

Customer Details				Invoice No.		14651			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-12-2020			
				PO No.		72285			
				PO Date.		19-11-2020			
				Req ID		61670			
				Req Date		19-11-2020			
				Loc Req No		63594			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,018.40	285.14
		142.57		142.57		Total Invoice Amount		1,303.55	
Rupees : One Thousand Three Hundred Three 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

1 of 1 : 08-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14650
Invoice Date.	08-12-2020
PO No.	72355
PO Date.	21-11-2020
Req ID	61714
Req Date	20-11-2020
Loc Req No	63596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		9	2986.00	26,874.00	18	4,837.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					26,874.00		4,837.32
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						31,711.32	

Rupees : Thirty One Thousand Seven Hundred Eleven and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory