Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2180**	Dated **5-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2180**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72627/16714**	Dated **2-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **MR RAJU**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LD71-161-SML-65-XX Iris LED D/L 15W**	9405	12 %	**4.0000 nos**	730.00	nos	**2,920.00**
	OUTPUT CGST						**175.20**
	OUTPUT SGST						**175.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**4.0000 nos**			**₹ 3,270.00**

INWARD
Inward No: 557 Dt: 08/12/20
MRN No: Dt:
Received By: Jamarsh Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72140
Date: 11/12
Sign: Neha

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,920.00	6%	175.20	6%	175.20	350.40
Total	**2,920.00**		**175.20**		**175.20**	**350.40**

Tax Amount (in words) : **INR Three Hundred Fifty and Forty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14648
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		240	42.00	10,080.00	18	1,814.40
	12 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
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IGST	CGST	SGST				
			Total Taxable Amount	10,224.00		1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32		

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

MODI PROPERTIES PVT LTD * SEC'BAD

72019
10/12
Netha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14646
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
	Req Date	11-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
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IGST	CGST	SGST	Total Taxable Amount	1,527.60		427.72
	213.86	213.86	Total Invoice Amount	1,955.33		

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... LTD SEC'BAD
No. 72021
Date 10/12
Sign. Neha

TAX INVOICE

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

Customer Details	Invoice No.	14645
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		32	325.50	10,416.00	18	1,874.88
	12 nos V						
2	2414 - Carpentry - windows - Al. Ventilator - Top		40	472.50	18,900.00	18	3,402.00
	10nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.50	36.00	18	6.48
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IGST	CGST	SGST	Total Taxable Amount	29,352.00		5,283.36
	2,641.68	2,641.68	Total Invoice Amount	34,635.36		

Rupees : Thirty Four Thousand Six Hundred Thirty Five and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72022
10/12/20
Neha

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

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14644
	Invoice Date.	07-12-2020
	PO No.	72215
	PO Date.	18-11-2020
	Req ID	61623
	Req Date	17-11-2020
	Loc Req No	99948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
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IGST	CGST	SGST	Total Taxable Amount	1,527.60		427.72
	213.86	213.86	Total Invoice Amount	1,955.33		

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. ... SEC

72023
10/12/20
Neha

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

Customer Details	Invoice No.	14643
Silver Oak Villas LLP	Invoice Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	71760
	PO Date.	31-10-2020
	Req ID	61149
	Req Date	31-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	7	509.20	3,564.40	28	998.04
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IGST	CGST	SGST	Total Taxable Amount	3,564.40		998.04
	499.02	499.02	Total Invoice Amount	4,562.43		

Rupees : Four Thousand Five Hundred Sixty Two and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD

72024
10/12
Neha

Authorised signatory

TAX INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	14642
sy no 291,cherlapally hyd	Invoice Date.	07-12-2020
	PO No.	72662
	PO Date.	03-12-2020
	Req ID	62002
GSTIN : 36ADBFS3288A2Z7	Req Date	02-12-2020
	Loc Req No	156209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	13	493.00	6,409.00	18	1,153.62
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
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IGST	CGST	SGST				
			Total Taxable Amount	23,626.00		4,252.68
	2,126.34	2,126.34	Total Invoice Amount	27,878.68		

Rupees : Twenty Seven Thousand Eight Hundred Seventy Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

72025
10/12/20
Neha

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	14641
sy no 291,cherlapally hyd	Invoice Date.	07-12-2020
	PO No.	72415
	PO Date.	24-11-2020
	Req ID	61783
	Req Date	24-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
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IGST	CGST	SGST	Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount	979.40		

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72026
10/12
Neha

SEC'BAD

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	14640
sy no 291,cherlapally hyd	Invoice Date.	07-12-2020
	PO No.	72695
	PO Date.	03-12-2020
	Req ID	61994
	Req Date	02-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392.40
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
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IGST	CGST	SGST				
			Total Taxable Amount	22,116.00		3,980.88
	1,990.44	1,990.44	Total Invoice Amount	26,096.88		

Rupees : Twenty Six Thousand Ninty Six and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72027 Date 10/12 Sign Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14639
Silver Oak Villas LLP	Invoice Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	72727
	PO Date.	04-12-2020
	Req ID	62055
GSTIN : 36ADBFS3288A2Z7	Req Date	04-12-2020
	Loc Req No	156218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
2	4803 - Electrical - conducting - PVC Round Cover - 3		60	7.50	450.00	18	81.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
5	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
6	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
7	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
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IGST	CGST	SGST				
			Total Taxable Amount	12,041.00		2,167.38
	1,083.69	1,083.69	Total Invoice Amount	14,208.38		

Rupees : Fourteen Thousand Two Hundred Eight and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 72028
Date 10/12
Sign. Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14638
sy no 291,cherlapally hyd	Invoice Date.	07-12-2020
	PO No.	72727
	PO Date.	04-12-2020
	Req ID	62055
GSTIN : 36ADBFS3288A2Z7	Req Date	04-12-2020
	Loc Req No	156218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60	30.00	1,800.00	18	324.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75	57.00	4,275.00	18	769.50
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	25	89.00	2,225.00	18	400.50
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	125	65.00	8,125.00	18	1,462.50
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	150	36.00	5,400.00	18	972.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	150	11.00	1,650.00	18	297.00
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	24	195.00	4,680.00	18	842.40
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 ams						
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	35,829.00		6,449.22
	3,224.61	3,224.61	Total Invoice Amount	42,278.22		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 72029 Date: 10/12 Neha

TAX INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	14637
sy no 291,cherlapally hyd	Invoice Date.	07-12-2020
	PO No.	72650
	PO Date.	02-12-2020
	Req ID	61997
GSTIN : 36ADBFS3288A2Z7	Req Date	02-12-2020
	Loc Req No	156213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
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IGST	CGST	SGST				
			Total Taxable Amount	460.00		82.80
	41.40	41.40	Total Invoice Amount	542.80		

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD

72030
10/12
Neha

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14636
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
	Req Date	02-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		72	294.00	21,168.00	18	3,810.24
	03 nos						
2	2402 - Carpentry - windows - Al.sliding Windows 3		160	325.50	52,080.00	18	9,374.40
	12 nos 10						
3	2405 - Carpentry - windows - Al.sliding Windows 3		48	325.50	15,624.00	18	2,812.32
	04 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		280	0.50	140.00	18	25.20
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IGST	CGST	SGST	Total Taxable Amount	89,012.00		16,022.16
	8,011.08	8,011.08	Total Invoice Amount	105,034.16		

Rupees : One Lakh(s) Five Thousand Thirty Four and Paise Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
No. 72031
Date. 10/12
Sign. Neha

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

Customer Details		
MC Modi Educational Trust	Invoice No.	14635
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72527
	PO Date.	28-11-2020
	Req ID	61889
GSTIN : 36AAATM5488Q2ZO	Req Date	28-11-2020
	Loc Req No	162052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	14.00	1,260.00	18	226.80
	3 box						
2							
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IGST	CGST	SGST	Total Taxable Amount	1,260.00		226.80
	113.40	113.40	Total Invoice Amount	1,486.80		

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72032
10/12
Neha

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14634
GV Research Centre Pvt Ltd	Invoice Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72733
	PO Date.	05-12-2020
	Req ID	61954
GSTIN : 36AAHCG4562D1ZP	Req Date	01-12-2020
	Loc Req No	163270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG - Coffee						
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG -Tea						
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IGST	CGST	SGST	Total Taxable Amount	2,396.00		431.28
	215.64	215.64	Total Invoice Amount	2,827.28		

Rupees : Two Thousand Eight Hundred Twenty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 72033 Date 10/12 Sign. Neha SEC'BAD

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

Customer Details	Invoice No.	14633
MC Modi Educational Trust	Invoice Date.	07-12-2020
manilal modi memorial hospital	PO No.	72390
	PO Date.	23-11-2020
	Req ID	61775
	Req Date	23-11-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7	1743.00	12,201.00	12	1,464.12
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IGST	CGST	SGST	Total Taxable Amount	12,201.00	1,464.12
	732.06	732.06	Total Invoice Amount	13,665.12	

Rupees : Thirteen Thousand Six Hundred Sixty Five and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SECUNDERABAD INWARD No: 72034 Date: 10/12 Sign: Nehe

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	14628
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72635
	PO Date.	02-12-2020
	Req ID	61979
	Req Date	02-12-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	150	8.00	1,200.00	18	216.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	35.00	6,300.00	18	1,134.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
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IGST	CGST	SGST	Total Taxable Amount	8,330.00		1,499.40
	749.70	749.70	Total Invoice Amount	9,829.40		

Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD
No: 72039
Date: 10/12
Sign: Neha

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

Customer Details	Invoice No.	14632
GV Research Centre Pvt Ltd	Invoice Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72228
	PO Date.	18-11-2020
	Req ID	61611
	Req Date	17-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3	1726.00	5,178.00	12	621.36
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IGST	CGST	SGST	Total Taxable Amount	5,178.00		621.36
	310.68	310.68	Total Invoice Amount	5,799.36		

Rupees : Five Thousand Seven Hundred Ninty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ★ SEC'BAD ★ No. 72035 Date 19/12 Sign. Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14602
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	72593
	PO Date.	01-12-2020
	Req ID	61913
	Req Date	30-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		21	657.00	13,797.00	18	2,483.46
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	24	657.00	15,768.00	18	2,838.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1		19	657.00	12,483.00	18	2,246.94
4	4817 - Electrical - wires - Cu multistand wires Green -		16	657.00	10,512.00	18	1,892.16
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1540.00	24,640.00	18	4,435.20
6	4819 - Electrical - wires - Cu multistand wires Black -		16	1540.00	24,640.00	18	4,435.20
7	4820 - Electrical - wires - Cu multistand wires Green -		8	1540.00	12,320.00	18	2,217.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		13	2347.00	30,511.00	18	5,491.98
9	4822 - Electrical - wires - Cu multistand wires Black -		18	2347.00	42,246.00	18	7,604.28
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	140	10.00	1,400.00	18	252.00
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IGST	CGST	SGST	Total Taxable Amount	188,317.00		33,897.06
	16,948.53	16,948.53	Total Invoice Amount	222,214.06		

Rupees : Two Lakh(s) Twenty Two Thousand Two Hundred Fourteen and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 72065 Date: 10/12 Sign: Neke

Authorised Signatory