

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 : 05-12-2020

Customer Details				Invoice No.		14597	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		05-12-2020	
				PO No.		72649	
				PO Date.		02-12-2020	
				Req ID		62006	
				Req Date		02-12-2020	
				Loc Req No		I40322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	10	165.00	1,650.00	12	198.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
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15							
IGST		CGST	SGST	Total Taxable Amount		3,825.00	459.00
		229.50	229.50	Total Invoice Amount		4,284.00	
Rupees : Four Thousand Two Hundred Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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Summit Sales LLP ORIGINAL INVOICE

#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 : 05-12-2020

Customer Details				Invoice No.	14596		
Vista Homes				Invoice Date.	05-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72371		
SY.no.193				PO Date.	21-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61745		
				Req Date	21-11-2020		
				Loc Req No	99955		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2215.00	11,075.00	18	1,993.50
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IGST				CGST		SGST	
Total Taxable Amount				11,075.00		1,993.50	
Total Invoice Amount				13,068.50			

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14697	
Silver Oak Villas LLP				Invoice Date.		09-12-2020	
sy no 291,cherlapally hyd				PO No.		72817	
GSTIN : 36ADBFS3288A2Z7				PO Date.		08-12-2020	
				Req ID		62142	
				Req Date		08-12-2020	
				Loc Req No		156229	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
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IGST		CGST		SGST		Total Taxable Amount	
		112.50		112.50		Total Invoice Amount	
					1,250.00		225.00
					1,475.00		
Rupees : One Thousand Four Hundred Seventy Five Only.							

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for Summit Sales LLP



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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14696		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020		
				PO No.		72782		
				PO Date.		08-12-2020		
				Req ID		62122		
				Req Date		07-12-2020		
				Loc Req No		156226		
	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	3134 - Chemicals - Tile Grout - 1kg - pkts silk -12 nos white 12 nos		3214	24	46.00	1,104.00	18	198.72
3	4057 - Consumables - Sponges - NA - nos		3921	50	8.30	415.00	18	74.70
4	4080 - Consumables - Bombay Brooms - Other - Nos		9603	12	8.30	99.60	0	0.00
5	2148 - Carpentry - hardware - Plastic gampa - other -		3926	8	140.00	1,120.00	18	201.60
6	7109 - Plumbing - other - Araldite - other - gms		3506	5	577.50	2,887.50	18	519.76
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IGST		CGST	SGST	Total Taxable Amount		6,644.50		1,279.92
		639.96	639.96	Total Invoice Amount		7,924.42		
Rupees : Seven Thousand Nine Hundred Twenty Four and Paise Fourty Two Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14695		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020		
				PO No.		72787		
				PO Date.		08-12-2020		
				Req ID		62044		
				Req Date		04-12-2020		
				Loc Req No		156219		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos		8202	25	10.00	250.00	18	45.00
2	9538 - Tools - Hacksaw blade - single - nos		8202	25	8.00	200.00	18	36.00
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8			6	185.00	1,110.00	18	199.80
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -		7317	2	73.00	146.00	18	26.28
5	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 4 nos			16.8	625.00	10,500.00	18	1,890.00
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IGST					CGST		SGST	
Total Taxable Amount					12,206.00		2,197.08	
Total Invoice Amount					14,403.08			
Rupees : Fourteen Thousand Four Hundred Three and Paise Eight Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14601		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020		
				PO No.		72583		
				PO Date.		01-12-2020		
				Req ID		61912		
				Req Date		30-11-2020		
				Loc Req No		165215		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos		9603	15	16.00	240.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -		3926	20	140.00	2,800.00	18	504.00
3	4003 - Consumables - Bombay Broom - Big - nos		9603	15	56.00	840.00	0	0.00
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15								
IGST		CGST	SGST	Total Taxable Amount		3,880.00		504.00
		252.00	252.00	Total Invoice Amount		4,384.00		
Rupees : Four Thousand Three Hundred Eighty Four Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14600			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020			
				PO No.		70458			
				PO Date.		16-09-2020			
				Req ID		59909			
				Req Date		15-09-2020			
				Loc Req No		165125			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft 3'4" x 2' 10" - 09 no.				94.5	84.00	7,938.00	18	1,428.84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				94.5	0.60	56.70	18	10.22
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IGST		CGST		SGST		Total Taxable Amount		7,994.70	1,439.06
		719.53		719.53		Total Invoice Amount		9,433.75	
Rupees : Nine Thousand Four Hundred Thirty Three and Paise Seventy Five Only.									

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14599			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020			
				PO No.		71761			
				PO Date.		31-10-2020			
				Req ID		61161			
				Req Date		31-10-2020			
				Loc Req No		165187			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 24 nos				300	294.00	88,200.00	18	15,876.00
2	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos				48	346.50	16,632.00	18	2,993.76
3	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 09 nos				36	472.50	17,010.00	18	3,061.80
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IGST		CGST		SGST		Total Taxable Amount		121,842.00	21,931.56
		10,965.78		10,965.78		Total Invoice Amount		143,773.56	
Rupees : One Lakh(s) Fourty Three Thousand Seven Hundred Seventy Three and Paise Fifty Six Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14598		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020		
				PO No.		72501		
				PO Date.		27-11-2020		
				Req ID		61854		
				Req Date		26-11-2020		
				Loc Req No		I652II		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos		8202	50	10.00	500.00	18	90.00
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IGST					CGST		SGST	
45.00					45.00		45.00	
Total Taxable Amount					500.00		90.00	
Total Invoice Amount					590.00			
Rupees : Five Hundred Ninty Only.								

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14631	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		07-12-2020	
				PO No.		72535	
				PO Date.		28-11-2020	
				Req ID		61888	
				Req Date		28-11-2020	
				Loc Req No		162053	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
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IGST		CGST	SGST	Total Taxable Amount		756.00	67.82
		33.91	33.91	Total Invoice Amount		823.83	
Rupees : Eight Hundred Twenty Three and Paise Eighty Three Only.							

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14630			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		07-12-2020			
				PO No.		72595			
				PO Date.		01-12-2020			
				Req ID		61941			
				Req Date		30-11-2020			
				Loc Req No		163269			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs			39079990	4	310.00	1,240.00	18	223.20
	Cera								
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IGST		CGST	SGST	Total Taxable Amount			1,240.00		223.20
		111.60	111.60	Total Invoice Amount			1,463.20		
Rupees : One Thousand Four Hundred Sixty Three and Paise Twenty Only.									

for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14629	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		07-12-2020	
				PO No.		72586	
				PO Date.		01-12-2020	
				Req ID		61925	
				Req Date		30-11-2020	
				Loc Req No		13107	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
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IGST		CGST	SGST	Total Taxable Amount		2,340.00	280.80
		140.40	140.40	Total Invoice Amount		2,620.80	
Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14609					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-12-2020					
				PO No.		72710					
				PO Date.		04-12-2020					
				Req ID		61939					
				Req Date		30-11-2020					
				Loc Req No		6862I					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	126	190.00	23,940.00	18	4,309.20				
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00				
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80				
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44				
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80				
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20				
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68				
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	69.00	1,242.00	18	223.56				
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80				
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		34	48.00	1,632.00	18	293.76				
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16				
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40				
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	45,260.00		8,146.80
				4,073.40		4,073.40		Total Invoice Amount	53,406.80		
Rupees : Fifty Three Thousand Four Hundred Six and Paise Eighty Only.											

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14607					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020					
				PO No.		72130					
				PO Date.		13-11-2020					
				Req ID		61496					
				Req Date		12-11-2020					
				Loc Req No		165197					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00				
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50				
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84				
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	7	142.00	994.00	18	178.92				
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IGST				CGST		SGST		Total Taxable Amount	6,057.00		1,090.26
				545.13		545.13		Total Invoice Amount	7,147.26		
Rupees : Seven Thousand One Hundred Fourty Seven and Paise Twenty Six Only.											

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14606	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020	
				PO No.		72125	
				PO Date.		13-11-2020	
				Req ID		61497	
				Req Date		12-11-2020	
				Loc Req No		I65198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	26	99.00	2,574.00	18	463.32
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	115.00	805.00	18	144.90
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	75.00	375.00	18	67.50
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	25	16.00	400.00	18	72.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	46.00	644.00	18	115.92
8	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	15.00	150.00	18	27.00
9	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	159.00	3,180.00	18	572.40
10	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	55	23.00	1,265.00	18	227.70
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	69.00	3,450.00	18	621.00
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23	20.00	460.00	18	82.80
13	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,773.00	2,839.14
		1,419.57	1,419.57	Total Invoice Amount		18,612.14	
Rupees : Eighteen Thousand Six Hundred Twelve and Paise Fourteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 05-12-2020

Customer Details				Invoice No.		14605		
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		05-12-2020		
				PO No.		72399		
				PO Date.		24-11-2020		
				Req ID		61763		
				Req Date		23-11-2020		
				Loc Req No		165206		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag		3214	20	262.71	5,254.20	18	945.76
2	6527 - Paints - Enamel - 4ltrs - buckets Door paint		3208	4	854.20	3,416.80	18	615.02
3								
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10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		8,671.00		1,560.78
		780.39	780.39	Total Invoice Amount		10,231.78		
Rupees : Ten Thousand Two Hundred Thirty One and Paise Seventy 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14604			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020			
				PO No.		72292			
				PO Date.		19-11-2020			
				Req ID		61674			
				Req Date		19-11-2020			
				Loc Req No		165204			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 20 nos				24	625.00	15,000.00	18	2,700.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'				10	503.00	5,030.00	18	905.40
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,030.00	3,605.40
		1,802.70		1,802.70		Total Invoice Amount		23,635.40	
Rupees : Twenty Three Thousand Six Hundred Thirty Five 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 : 05-12-2020

Customer Details				Invoice No.		14603					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020					
				PO No.		72017					
				PO Date.		10-11-2020					
				Req ID		61390					
				Req Date		09-11-2020					
				Loc Req No		165195					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00				
2											
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11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	6,300.00		1,134.00
				567.00		567.00		Total Invoice Amount	7,434.00		
Rupees : Seven Thousand Four Hundred Thirty Four Only.											

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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 : 09-12-2020

Customer Details				Invoice No.		14694	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020	
				PO No.		72661	
				PO Date.		03-12-2020	
				Req ID		62002	
				Req Date		02-12-2020	
				Loc Req No		156209	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	7	48.00	336.00	18	60.48
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10
6							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,262.00	767.16
		383.58	383.58	Total Invoice Amount		5,029.16	
Rupees : Five Thousand Twenty Nine and Paise Sixteen Only.							

Rupees : Five Thousand Twenty Nine and Paise Sixteen Only.

for Summit Sales LLP



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Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14693	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020	
				PO No.		72599	
				PO Date.		01-12-2020	
				Req ID		61914	
				Req Date		30-11-2020	
				Loc Req No		156202	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2							
3							
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12							
13							
14							
15							
IGST				CGST		SGST	
				43.20		43.20	
Total Taxable Amount				480.00		86.40	
Total Invoice Amount				566.40			
Rupees : Five Hundred Sixty Six and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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Authorised signatory