

GST No. 36AAZFS7542J1ZA

TAX INVOICE
CASH / CREDITPh : 9866117001
9849890049**SERENE COIR & FOAM PRODUCTS**20-3-711, Shahgunj, Hyderabad - 500 002.
Works : Plot No. 183, Mallapur, R.R. Dist.INVOICE No. **423**

Date 02.12.2020

M/s. MODI PROPERTIES PVT LTD.,

MG ROAD, SECUNDERABAD 500 003 DELIVERY AT JUBILEE HILLS HYD -37

GST No. 36AABCM4761E1ZM

HSN Code NO	PARTICULARS	Rate per PC/MTR/Kgs.	Qty. in PC/MTR/Kgs.	AMOUNT Rs.	Ps.
94042920	COIR MATTRESS 72X36X4 J1 FREE PILLOW 1 PO NO 72442 16685 DATED 25.11.20	2,705.00	1 NOS	2,705.00	
INWARD Inward No: 552 Dt: 02/12/20 MRN No: Dt: Received By: <i>[Signature]</i> <i>[Stamp]</i> MODI PROPERTIES		TOTAL		2,705.00	
Bank Details : Central Bank of India Monda Branch, Sec'bad. A/c. No : 1061703313 IFSC Code : CBIN0280815		CGST	9%	243.45	
		SGST	9%	243.45	
		IGST	0%	0.00	
		Rs. THREE THOUSAND ONE HUNDRED AND NINETY TWO ONLY.			

L.R. No.

Through

TS10UA0143

TOTAL

3,192

TERMS & CONDITIONS :

1. Goods supplied once will not be taken back or exchanged.
2. Interest@24% per annum will be charged on all invoices not paid within 7 days.
3. Our responsibility ceases after the goods are delivered to the carrier.
4. All disputes are subject to Hyderabad Jurisdiction only.

For SERENE COIR & FOAM PRODUCTS

Partner

Ph : (O) : 66318150
: 66568150
: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1947

Date : 3-Dec-2020

P.O. No. : 72471 // 168153

Date : 3-Dec-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3 & 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 HAVELLS 25 AMPS DP COS	8536	6.00 NOS.	840.00		5,040.00	
					5,040.00	
CGST TAX 9 %						453.60
SGST TAX 9%						453.60
ROUNDED						(-)0.20
						5,947.00

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

Despatched Through : _____

Destination : _____

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
IFS Code : PUNB0363100

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 : 10-12-2020

Customer Details				Invoice No.		14699	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-12-2020	
				PO No.		72064	
				PO Date.		11-11-2020	
				Req ID		61420	
				Req Date		10-11-2020	
				Loc Req No		68578	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos red-50,Blue-50	9608	20	3.50	70.00	12	8.40
2	7593 - Stationery - other - Stapler - other - nos small	9608	20	37.00	740.00	18	133.20
3	7514 - Stationery - other - Cello Tape - other - nos brown colour		20	40.00	800.00	18	144.00
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,610.00	285.60
		142.80	142.80	Total Invoice Amount		1,895.60	
Rupees : One Thousand Eight Hundred Ninty Five and Paise Sixty 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 : 10-12-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 14700

Invoice Date. 10-12-2020

PO No. 72594

PO Date. 01-12-2020

Req ID 61952

Req Date 01-12-2020

Loc Req No 68625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
2	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
3							
4							
5							
6							
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8							
9							
10							
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13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				Total Invoice Amount			
				1,725.00			
				310.50			
				2,035.50			

Rupees : Two Thousand Thirty 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 : 10-12-2020

Customer Details				Invoice No.		14702	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-12-2020	
				PO No.		72772	
				PO Date.		07-12-2020	
				Req ID		62097	
				Req Date		07-12-2020	
				Loc Req No		175068	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
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4							
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15							
IGST				CGST		SGST	
24.00				24.00		24.00	
Total Taxable Amount				400.00		48.00	
Total Invoice Amount				448.00			
Rupees : Four Hundred Fourty Eight 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 : 10-12-2020

Customer Details				Invoice No.		14701	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-12-2020	
				PO No.		72844	
				PO Date.		09-12-2020	
				Req ID		62164	
				Req Date		08-12-2020	
				Loc Req No		68639	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	66.00	17,160.00	18	3,088.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	26.00	6,240.00	18	1,123.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	8.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
8	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	39.00	2,340.00	18	421.20
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		53,723.00	9,670.14
		4,835.07	4,835.07	Total Invoice Amount		63,393.14	
Rupees : Sixty Three Thousand Three Hundred Ninty Three and Paise Fourteen 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 : 10-12-2020

Customer Details				Invoice No.		14703	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-12-2020	
				PO No.		72725	
				PO Date.		04-12-2020	
				Req ID		62053	
				Req Date		04-12-2020	
				Loc Req No		175063	
	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
2	2115 - Carpentry - hardware - Measuring tape -	9017	2	475.00	950.00	18	171.00
3							
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IGST		CGST	SGST	Total Taxable Amount		1,410.00	253.80
		126.90	126.90	Total Invoice Amount		1,663.80	
Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14704		
Nilgiri Estates				Invoice Date.	10-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72704		
GSTIN : 36AAHFN0766F1ZA				PO Date.	04-12-2020		
				Req ID	62021		
				Req Date	03-12-2020		
				Loc Req No	175062		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
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IGST				CGST		SGST	
Total Taxable Amount				1,407.00		253.26	
Total Invoice Amount				1,660.26			

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six 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 : 10-12-2020

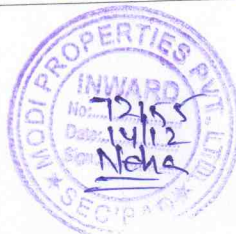
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14705		
Nilgiri Estates				Invoice Date.	10-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72665		
GSTIN : 36AAHFN0766F1ZA				PO Date.	03-12-2020		
				Req ID	62014		
				Req Date	02-12-2020		
				Loc Req No	175061		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1592.00	6,368.00	18	1,146.24
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IGST					6,368.00		1,146.24
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						7,514.24	

Rupees : Seven Thousand Five Hundred Fourteen and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

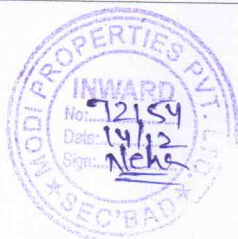
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14706		
Nilgiri Estates				Invoice Date.	10-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72724		
GSTIN : 36AAHFN0766F1ZA				PO Date.	04-12-2020		
				Req ID	62052		
				Req Date	04-12-2020		
				Loc Req No	175064		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - 5 nos		12	625.00	7,500.00	18	1,350.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	503.00	2,515.00	18	452.70
3	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
4	7378 - Plumbing - CI - CI Pipe - Others - nos		5	1365.00	6,825.00	18	1,228.50
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IGST				CGST		SGST	
1,555.85				1,555.85		Total Taxable Amount	
18,450.00				Total Invoice Amount		21,561.70	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14707	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-12-2020	
				PO No.		72853	
				PO Date.		09-12-2020	
				Req ID		62181	
				Req Date		09-12-2020	
				Loc Req No		156230	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1866.00	7,464.00	18	1,343.52
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	4	1819.00	7,276.00	18	1,309.68
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,360.00	6,904.80
		3,452.40	3,452.40	Total Invoice Amount		45,264.80	
Rupees : Forty Five Thousand Two Hundred Sixty Four and Paise Eighty 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 : 10-12-2020

Customer Details				Invoice No.	14708		
Nilgiri Estates				Invoice Date.	10-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72816		
				PO Date.	08-12-2020		
				Req ID	62141		
				Req Date	08-12-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175073		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		45	682.00	30,690.00	18	5,524.20
	Square type						
2							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		30,690.00		5,524.20
	2,762.10	2,762.10	Total Invoice Amount		36,214.20		
Rupees : Thirty Six Thousand Two Hundred Fourteen and Paise Twenty 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 : 10-12-2020

Customer Details				Invoice No.		14709	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-12-2020	
				PO No.		72759	
				PO Date.		07-12-2020	
				Req ID		62098	
				Req Date		07-12-2020	
				Loc Req No		175067	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
2	7578 - Stationery - other - Ring Binder - other - nos		3	195.00	585.00	18	105.30
	A3 for circulars filing						
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IGST		CGST	SGST	Total Taxable Amount		659.00	118.62
		59.31	59.31	Total Invoice Amount		777.62	
Rupees : Seven Hundred Seventy Seven and Paise Sixty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14710		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-12-2020		
				PO No.		72405		
				PO Date.		24-11-2020		
				Req ID		61778		
				Req Date		23-11-2020		
				Loc Req No		175049		
	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	14711		
Nilgiri Estates				Invoice Date.	10-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71885		
				PO Date.	05-11-2020		
				Req ID	61304		
				Req Date	05-11-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175040		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	55	3.50	192.50	12	23.10
	Blue-30,Black-30,Red-10						
2							
3							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		192.50		23.10
	11.55	11.55	Total Invoice Amount		215.60		
Rupees : Two Hundred Fifteen and Paise Sixty Only.							

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14712		
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice Date.	10-12-2020		
				PO No.	72722		
				PO Date.	04-12-2020		
				Req ID	62050		
				Req Date	04-12-2020		
				Loc Req No	150436		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12	
Tractor emulsion -OBD white							
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,978.50	536.12	
	268.06	268.06	Total Invoice Amount		3,514.63		

Rupees : Three Thousand Five Hundred Fourteen and Paise Sixty Three Only.

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Summit Sales LLP

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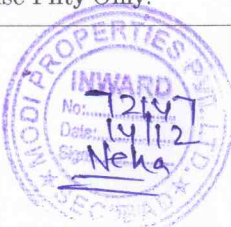
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice No.		14713			
				Invoice Date.		10-12-2020			
				PO No.		72349			
				PO Date.		21-11-2020			
				Req ID		61731			
				Req Date		21-11-2020			
				Loc Req No		150426			
	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
2									
3									
4									
5									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,075.00	1,993.50
		996.75		996.75		Total Invoice Amount		13,068.50	
Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.									

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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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14714	
Borra Sudarshan				Invoice Date.		10-12-2020	
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,				PO No.		72508	
GSTIN : 36				PO Date.		27-11-2020	
				Req ID		61870	
				Req Date		27-11-2020	
				Loc Req No		150429	
	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							
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4							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,254.20		945.76	
Total Invoice Amount				6,199.96			

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

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for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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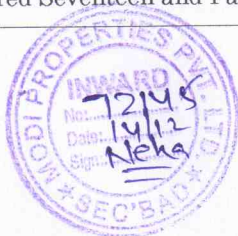
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14715	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-12-2020	
				PO No.		72607	
				PO Date.		01-12-2020	
				Req ID		61946	
				Req Date		30-11-2020	
				Loc Req No		156206	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8270 - Steel - other - MS Gate - 4ft x 3ft - Sft		12	136.50	1,638.00	18	294.84
	01 no						
2	8185 - Steel - other - MS Railing - NA - Sft		75	111.30	8,347.50	18	1,502.56
	12'6" x 3'0 - 02 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		49.5	0.60	29.70	18	5.36
	10'0 x 4'0 - 02 nos						
4							
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15							
IGST		CGST	SGST	Total Taxable Amount		10,015.20	1,802.76
		901.38	901.38	Total Invoice Amount		11,817.94	
Rupees : Eleven Thousand Eight Hundred Seventeen and Paise Ninty Four Only.							

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for Summit Sales LLP

 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14716	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-12-2020	
				PO No.		72565	
				PO Date.		04-12-2020	
				Req ID		61507	
				Req Date		12-11-2020	
				Loc Req No		177114	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 20'3" x 5'2 - 01 no		135.45	235.00	31,830.75	18	5,729.54
2	8184 - Steel - other - MS Gate - NA - Sft 5'6" x 5'1" - 01 no		31.09	235.00	7,306.15	18	1,315.12
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		166.54	0.60	99.92	18	17.98
4							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,236.82	7,062.64
		3,531.32	3,531.32	Total Invoice Amount		46,299.46	
Rupees : Fourty Six Thousand Two Hundred Ninty Nine and Paise Fourty Six Only.							

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for Summit Sales LLP

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