- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. 425 Invoice Date : 3/12/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 2523

Mrs. MODI REALTY LLP
Address: MIRYALAGUDA
GST IN : 36ABCFM6774G2Z1 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 12A Refeling	8443	01	200	200	00
2)	Hp 12A New DRUM		01	300	300	00
	TOTAL AMOUNT BEFORE TAX :				500	00
	ADD : CGST : 9%				45	00
	ADD SGST : 9%				45	00
	ADD IGST : 18%					
	TOTAL AMOUNT AFTER TAX:				590	00

INWARD
Inward No: 534 Dt: 03/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12371 Date 19/12 Sign. Neha

58

Bank Details:
Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Five Hundred Ninety Rupees Only/-

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

For **Modi Realty (Miryalguda) LLP**
Authorised Signatory
07/12/2020
Name :

Accepted the above Terms And Conditions
For **Sai Adhitya Computers**
Name :
Date : __/__/____

Contact - -

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

	Transport Mode :
Invoice No. : 1923	Vehicle Number :
Invoice Date : 10/12/2020	Date of Supply :
Reverse Charge (Y/N) :	
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S . MODI REALITY (MIRYALGUDA) LLP , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SRCBAD-3	GATE PASS NO:2524
GST: **36ABFCM6774G2ZZ.**	GSTIN : Code
State : TELANGANA Co de	State :

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.4

INWARD
Inward No: 568
Dt: 14/12/20
MRN No:
Dt:
Received By: Sammar
Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72372
Date 19/12
Sign Neha

RS.SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY....
(RS.654.90)

Total Amount before Tax	230.0
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.
GST on Reverse Charge	

Certified that the particulars given above are true and corre

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

S8

Common Seal

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		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	14838
	Invoice Date.	16-12-2020
	PO No.	72376
	PO Date.	21-11-2020
	Req ID	61740
	Req Date	21-11-2020
	Loc Req No	175046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
4							
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IGST	CGST	SGST	Total Taxable Amount	3,108.00		559.44
	279.72	279.72	Total Invoice Amount	3,667.44		

Rupees : Three Thousand Six Hundred Sixty Seven and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72373
Date. 19/12
Sign. Neha

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

ORIGINAL INVOICE

Customer Details	Invoice No.	14839
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72850
	PO Date.	09-12-2020
	Req ID	62135
	Req Date	08-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 450 mm		10	915.00	9,150.00	18	1,647.00
2	7438 - Plumbing - PVC - Chambers Covers - Others - 450		2	2828.00	5,656.00	18	1,018.08
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IGST	CGST	SGST	Total Taxable Amount	14,806.00		2,665.08
	1,332.54	1,332.54	Total Invoice Amount	17,471.08		

Rupees : Seventeen Thousand Four Hundred Seventy One and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72374
Date 19/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Nilgiri Estates	Invoice No.	14836
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-12-2020
	PO No.	72184
	PO Date.	16-11-2020
	Req ID	61569
	Req Date	16-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
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IGST	CGST	SGST	Total Taxable Amount	6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount	7,805.70		

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12377
Date 19/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14835
Narsing Rao Mylaram	Invoice Date.	16-12-2020
Sy No. 542, Genome Valley, Thurkapally, Hyderabad	PO No.	72778
	PO Date.	07-12-2020
	Req ID	62105
	Req Date	07-12-2020
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - white		4	1971.70	7,886.80	18	1,419.62
2							
3							
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72376
Date 19/12
Sign Neha

IGST	CGST	SGST	Total Taxable Amount	7,886.80		1,419.62
	709.81	709.81	Total Invoice Amount	9,306.42		

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOI

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		
Nilgiri Estates	Invoice No.	14834
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-12-2020
	PO No.	72964
	PO Date.	15-12-2020
	Req ID	62289
	Req Date	14-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
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MODI PROPERTIES PVT. LTD. INWARD No. 7238 Date 19/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	800.00		144.00
	72.00	72.00	Total Invoice Amount	944.00		

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14833
Modi Reality Mallapur LLP	Invoice Date.	16-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71862
	PO Date.	05-11-2020
	Req ID	61249
	Req Date	03-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	254.30	12,715.00	28	3,560.20
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IGST	CGST	SGST	Total Taxable Amount	12,715.00		3,560.20
	1,780.10	1,780.10	Total Invoice Amount	16,275.20		

Rupees : Sixteen Thousand Two Hundred Seventy Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72379
Date 19/12
Sign. Neha

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14832
Vista Homes	Invoice Date.	16-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72676
	PO Date.	03-12-2020
SY.no.193	Req ID	62024
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	245.00	12,250.00	28	3,430.00
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MODI PROPERTIES PVT. LTD. INWARD No. 7238 Date 19/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	12,250.00		3,430.00
	1,715.00	1,715.00	Total Invoice Amount	15,680.00		

Rupees : Fifteen Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	Invoice No.	14831
	Invoice Date.	16-12-2020
	PO No.	72824
	PO Date.	08-12-2020
	Req ID	62159
	Req Date	08-12-2020
	Loc Req No	150440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		50	672.00	33,600.00	18	6,048.00
2	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		62	708.00	43,896.00	18	7,901.28
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IGST	CGST	SGST	Total Taxable Amount	77,496.00		13,949
	6,974.64	6,974.64	Total Invoice Amount	91,445.28		

Rupees : Ninty One Thousand Four Hundred Fourty Five and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72381
Date. 19/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14830
Modi Reality (Miryalguda) LLP	Invoice Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72812
	PO Date.	08-12-2020
	Req ID	62145
	Req Date	08-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		38	672.00	25,536.00	18	4,596.48
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		20	672.00	13,440.00	18	2,419.20
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IGST	CGST	SGST	Total Taxable Amount	38,976.00		7,015.68
	3,507.84	3,507.84	Total Invoice Amount	45,991.68		

Rupees : Fourty Five Thousand Nine Hundred Ninty One and Paise Sixty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 72382 Date 19/12 Sign Neha SEC'BAD

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14829
Silver Oak Villas LLP	Invoice Date.	16-12-2020
sy no 291,cherlapally hyd	PO No.	72317
	PO Date.	20-11-2020
	Req ID	61648
	Req Date	18-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		7	465.28	3,256.96	18	586.24
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72383
Date 19/12
Sign Neha

IGST	CGST	SGST	Total Taxable Amount	3,256.96		586.24
	293.12	293.12	Total Invoice Amount		3,843.21	

Rupees : Three Thousand Eight Hundred Fourty Three and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14828
Silver Oak Villas LLP	Invoice Date.	16-12-2020
sy no 291,cherlapally hyd	PO No.	72329
	PO Date.	20-11-2020
	Req ID	61689
	Req Date	19-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		22	211.83	4,660.26	18	838.84
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		26	211.83	5,507.58	18	991.36
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		12	211.83	2,541.96	18	457.56
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		8	386.75	3,094.00	18	556.92
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		38	211.83	8,049.54	18	1,448.92
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		43	211.83	9,108.69	18	1,639.56
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		14	211.83	2,965.62	18	533.80
8	9073 - Tiles - Bathroom wall tiles malashiyan brown		20	211.83	4,236.60	18	762.60
9	9072 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12
10							
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13							
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15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72384
Date 19/12
Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	45,248.17		8,144.68
	4,072.34	4,072.34	Total Invoice Amount	53,392.84		

Rupees : Fifty Three Thousand Three Hundred Ninty Two and Paise Eighty Four 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

ORIGINAL INVOICE

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details	Invoice No.	14827
ilver Oak Villas LLP	Invoice Date.	16-12-2020
sy no 291,cherlapally hyd	PO No.	72837
	PO Date.	09-12-2020
	Req ID	62167
	Req Date	09-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156228

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	51	571.57	29,150.07	18	5,247.00
	BIBILOS						
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72385
Date 19/12
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	29,150.07		5,247.00
	2,623.50	2,623.50	Total Invoice Amount	34,397.08		

Rupees : Thirty Four Thousand Three Hundred Ninty Seven and Paise Eight 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

ORIGINAL INVOICE

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14825
Modi Reality Mallapur LLP	Invoice Date.	16-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72452
	PO Date.	25-11-2020
	Req ID	61817
GSTIN : 36AAEFM1459R1ZP	Req Date	25-11-2020
	Loc Req No	68612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		18	465.28	8,375.04	18	1,507.52
2							
3							
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72286 Date 19/12 Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	8,375.04		1,507.52
	753.76	753.76	Total Invoice Amount	9,882.55		

Rupees : Nine Thousand Eight Hundred Eighty Two and Paise Fifty Five 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

…r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14826
Modi Reality (Miryalguda) LLP	Invoice Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72812
	PO Date.	08-12-2020
	Req ID	62145
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-12-2020
	Loc Req No	165218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		26	672.00	17,472.00	18	3,144.96
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IGST	CGST	SGST	Total Taxable Amount	17,472.00		3,144.96
	1,572.48	1,572.48	Total Invoice Amount	20,616.96		

Rupees : Twenty Thousand Six Hundred Sixteen and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72387
Date 19/12
Sign. Neha

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

..lier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14824
Invoice Date.	16-12-2020
PO No.	72177
PO Date.	16-11-2020
Req ID	61532
Req Date	13-11-2020
Loc Req No	156154

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		19	672.00	12,768.00	18	2,298.24
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		69	672.00	46,368.00	18	8,346.24
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72388
Date 19/12
Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	59,136.00		10,644.48
	5,322.24	5,322.24	Total Invoice Amount	69,780.48		

Rupees : Sixty Nine Thousand Seven Hundred Eighty and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

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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 Properties Private Limited,.	Invoice No.	14823
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-12-2020
	PO No.	71913
	PO Date.	06-11-2020
	Req ID	61320
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	953.24
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		76	211.83	16,099.08	18	2,897.84
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		48	211.83	10,167.84	18	1,830.20
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MODI PROPERTIES PVT. LTD. INWARD No. 72389 Date 19/12 Sign. Neha SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	42,154.17		7,587.76
	3,793.88	3,793.88	Total Invoice Amount	49,741.92		

Rupees : Fourty Nine Thousand Seven Hundred Fourty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

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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 Properties Private Limited,.	Invoice No.	14822
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-12-2020
	PO No.	72942
	PO Date.	14-12-2020
	Req ID	62252
GSTIN : 36AABCM4761E1ZM	Req Date	14-12-2020
	Loc Req No	177198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	60.00	1,800.00	18	324.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	103.00	2,060.00	18	370.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	56.00	1,120.00	18	201.60
4	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	181.00	3,620.00	18	651.60
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	272.00	4,080.00	18	734.40
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	79.00	790.00	18	142.20
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	256.00	2,560.00	18	460.80
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	87.00	1,740.00	18	313.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		13	283.00	3,679.00	18	662.22
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	588.00	5,880.00	18	1,058.40
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	507.00	15,210.00	18	2,737.80
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
15							

IGST	CGST	SGST	Total Taxable Amount	44,599.00		8,027.82
	4,013.91	4,013.91	Total Invoice Amount	52,626.82		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72390
Date 19/12
Sign. [illegible]