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.	14902
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72500 Date 23/12 Sign.

IGST	CGST	SGST	Total Taxable Amount	4,980.00		896.40
	448.20	448.20	Total Invoice Amount	5,876.40		

Rupees : Five Thousand Eight Hundred Seventy Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	14901
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72687
	PO Date.	03-12-2020
SY.no.193	Req ID	62025
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72501 Date. 23/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	3,320.00		597.60
	298.80	298.80	Total Invoice Amount	3,917.60		

Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty Only.

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.	14900
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72862
SY.no.193	PO Date.	10-12-2020
	Req ID	62195
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4041 - Consumables - Mopping stick - NA - nos	9603	8	125.00	1,000.00	18	180.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD
No. 72562
Date 23/12
Sign. Nel

IGST	CGST	SGST				
			Total Taxable Amount	2,426.00		376.20
	188.10	188.10	Total Invoice Amount	2,802.20		

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

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14899
	Invoice Date.	18-12-2020
	PO No.	72687
	PO Date.	03-12-2020
	Req ID	62025
	Req Date	03-12-2020
	Loc Req No	99971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
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MODI PROPERTIES PVT. LTD. INWARD * SEC'BAD *
72503
93/17
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IGST	CGST	SGST				
			Total Taxable Amount	21,348.00		3,842.64
	1,921.32	1,921.32	Total Invoice Amount	25,190.64		

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

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
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14898
Invoice Date.	18-12-2020
PO No.	72879
PO Date.	11-12-2020
Req ID	62203
Req Date	10-12-2020
Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72504 Date 23/12 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	33,854.00	6,093
	3,046.86	3,046.86	Total Invoice Amount	39,947.72	

Rupees : Thirty Nine Thousand Nine Hundred Fourty Seven and Paise Seventy Two 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14897
Modi Properties Private Limited,.	Invoice Date.	18-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72440
	PO Date.	25-11-2020
	Req ID	61677
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72	97.65	7,030.80	18	1,265.54
	69.75" x 45.75" - 03 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		60	97.65	5,859.00	18	1,054.62
	57.75" x 45.75" - 03 nos.						
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12	97.65	1,171.80	18	210.92
	45.75" x 33.75" - 01 no.						
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		18	97.65	1,757.70	18	316.40
	33.75" x 21.75" - 03 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		162	0.60	97.20	18	17.50
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 79505 Date 23/12 Sign. [illegible]

IGST	CGST	SGST	Total Taxable Amount	15,916.50		2,864.98
	1,432.49	1,432.49	Total Invoice Amount	18,781.47		

Rupees : Eighteen Thousand Seven Hundred Eighty One and Paise Fourty Seven 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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14896
Invoice Date.	18-12-2020
PO No.	73038
PO Date.	16-12-2020
Req ID	62363
Req Date	16-12-2020
Loc Req No	177207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
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MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 72506 Date 23/12 Sign. Nek

IGST	CGST	SGST				
	585.00	585.00	Total Taxable Amount	6,500.00		1,170.00
			Total Invoice Amount		7,670.00	

Rupees : Seven Thousand Six Hundred Seventy 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

OFFICE COPY ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14895
Silver Oak Villas LLP	Invoice Date.	18-12-2020
sy no 291,cherlapally hyd	PO No.	67384
	PO Date.	22-05-2020
	Req ID	57014
	Req Date	20-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	68	78.75	5,355.00	18	963.90
	8'6" x 2'0 - 05 nos 4						
2	8500 - Stone - granite - Beading - NA - rft		34	26.25	892.50	18	160.64
	Black - 8'6 x 0.4" - 05 nos 4						
3	8501 - Stone - granite - Black - 19mm - sft	68022310	32	78.75	2,520.00	18	453.60
	4'0 x 2'0 - 05 nos 4						
4	8500 - Stone - granite - Beading - NA - rft		16	26.25	420.00	18	75.60
	Black - 4'0 x 0.4" - 05 nos 4						
5	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	312	66.15	20,638.80	18	3,714.98
	3'3" x 1'0 - 120 nos 96.						
6	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	158	66.15	10,451.70	18	1,881.32
	3'3" x 3'3" - 20nos 15						
7	8500 - Stone - granite - Beading - NA - rft		144	22.05	3,175.20	18	571.54
	Steel Grey - 1'6" x 0.3" - 120 nos 96.						
8	8500 - Stone - granite - Beading - NA - rft		85	22.05	1,874.25	18	337.36
	Steel Grey - 8'6" x 0.6" - 14 nos 10						
9	8500 - Stone - granite - Beading - NA - rft		45	22.05	992.25	18	178.60
	Steel Grey - 4'6" x 0.6" - 14 nos 10						
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		894	7.00	6,258.00	18	1,126.44
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72507 Date. 23/12 Sign.

IGST	CGST	SGST	Total Taxable Amount	52,577.70	9,463.98
	4,731.99	4,731.99	Total Invoice Amount	62,041.68	

Rupees : Sixty Two Thousand Fourty One and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14894
Modi Reality Mallapur LLP	Invoice Date.	18-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71862
	PO Date.	05-11-2020
	Req ID	61249
GSTIN : 36AAEFM1459R1ZP	Req Date	03-11-2020
	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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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72508 Date 23/12 Sign. NGK

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.

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

Customer Details		
Vista Homes	Invoice No.	14893
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72901
SY.no.193	PO Date.	11-12-2020
	Req ID	62168
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -68 nos	4409	476	14.70	6,997.20	18	1,259.50
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -34 nos	4409	102	14.70	1,499.40	18	269.88
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 705.09 Date. 23/12 Sign. Nclr

IGST	CGST	SGST				
			Total Taxable Amount	8,496.60		1,529.38
	764.69	764.69	Total Invoice Amount	10,025.99		

Rupees : Ten Thousand Twenty Five and Paise Ninty Nine 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14892
Invoice Date.	18-12-2020
PO No.	73004
PO Date.	15-12-2020
Req ID	62323
Req Date	15-12-2020
Loc Req No	99998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	52.50	262.50	18	47.24
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
4	9570 - Tools - Spade with handle - NA - nos	7301	4	100.00	400.00	18	72.00
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IGST	CGST	SGST				
	298.12	298.12	Total Taxable Amount	3,312.50		596.24
			Total Invoice Amount	3,908.75		

Rupees : Three Thousand Nine Hundred Eight and Paise Seventy Five Only.

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72510 Date 9312 Sign NC

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14891
Invoice Date.	18-12-2020
PO No.	72878
PO Date.	11-12-2020
Req ID	62204
Req Date	10-12-2020
Loc Req No	99990

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	3	259.00	777.00	18	139.86
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
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15					3,701.00		666.18

IGST	CGST	SGST		
	333.09	333.09	Total Taxable Amount	3,701.00
			Total Invoice Amount	4,367.18

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12511 Date 9312 Sign. Nele

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14890
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72943
	PO Date.	14-12-2020
SY.no.193	Req ID	62285
	Req Date	14-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	142.00	568.00	18	102.24
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8	21.00	168.00	18	30.24
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		5	27.00	135.00	18	24.30
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IGST	CGST	SGST	Total Taxable Amount	871.00		156.78
	78.39	78.39	Total Invoice Amount	1,027.78		

Rupees : One Thousand Twenty Seven and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7512 Date 23/12 Sign. Nels

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

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14889
Invoice Date.	18-12-2020
PO No.	71503
PO Date.	21-10-2020
Req ID	60882
Req Date	20-10-2020
Loc Req No	99906

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos Plastic white bucket	7310	3	220.00	660.00	18	118.80
2	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72513 Date 23/12 Sign NeK

IGST	CGST	SGST			
	93.60	93.60	Total Taxable Amount	1,040.00	187.20
			Total Invoice Amount	1,227.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

#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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14888
	Invoice Date.	18-12-2020
	PO No.	72863
	PO Date.	10-12-2020
	Req ID	62196
	Req Date	10-12-2020
	Loc Req No	99981

	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
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	18	16.00	288.00	5	14.40
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72514 Date 23/12 Sign. Mek

IGST	CGST	SGST				
	31.20	31.20	Total Taxable Amount	688.00		62.40
			Total Invoice Amount	750.40		

Rupees : Seven Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14887
Invoice Date.	18-12-2020
PO No.	72985
PO Date.	15-12-2020
Req ID	62316
Req Date	15-12-2020
Loc Req No	99997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100	142.00	14,200.00	18	2,556.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 white 10 nos	3214	20	46.00	920.00	18	165.60
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
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IGST	CGST	SGST				
	1,688.40	1,688.40	Total Taxable Amount	18,760.00		3,376.80
			Total Invoice Amount	22,136.80		

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

MODI PROPERTIES PVT. LTD. INWARD No. 79515 Date 23/12 Sign. Nele SEC'BAD

for Summit Sales LLP

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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		
Vista Homes	Invoice No.	14886
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72384
SY.no.193	PO Date.	23-11-2020
	Req ID	61762
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-11-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	5	225.00	1,125.00	12	135.00
2	4746 - Electrical - other - LED Lights - NA - nos D530565	9405	15	165.00	2,475.00	12	297.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 30516 Date 23/12 Sign

IGST	CGST	SGST	Total Taxable Amount	3,600.00		432.00
	216.00	216.00	Total Invoice Amount	4,032.00		

Rupees : Four Thousand Thirty Two 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14885
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72873
	PO Date.	10-12-2020
SY.no.193	Req ID	62200
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99986

	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	CGST	SGST	Total Taxable Amount	6,368.00		1,146.24
	573.12	573.12	Total Invoice Amount	7,514.24		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70517
Date 23/12
Sign. Nel

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14884
Invoice Date.	18-12-2020
PO No.	72874
PO Date.	10-12-2020
Req ID	62205
Req Date	10-12-2020
Loc Req No	99988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15	7.00	105.00	18	18.90
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 12518
Date 23/12
Sign. NCK

IGST	CGST	SGST			
	9.45	9.45	Total Taxable Amount	105.00	18.90
			Total Invoice Amount	123.90	

Rupees : One Hundred Twenty Three and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory