

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 : 24-12-2020

Customer Details				Invoice No.		15016	
Modi Reality Mallapur LLP				Invoice Date.		24-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		73026	
GSTIN : 36AAEFM1459R1ZP				PO Date.		16-12-2020	
				Req ID		62338	
				Req Date		16-12-2020	
				Loc Req No		68654	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2							
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15							
IGST				CGST		SGST	
225.00				225.00		225.00	
Total Taxable Amount				2,500.00		450.00	
Total Invoice Amount				2,950.00			

Rupees : Two Thousand Nine Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	15015
Invoice Date.	24-12-2020
PO No.	73028
PO Date.	16-12-2020
Req ID	62337
Req Date	16-12-2020
Loc Req No	68655

Description of Goods				Loc Req No	68655		
1	4057 - Consumables - Sponges - NA - nos	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
		3921	80	8.30	664.00	18	119.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				664.00		119.52	
Total Invoice Amount				783.52			
Rupees : Seven Hundred Eighty Three and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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#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 : 24-12-2020

Customer Details				Invoice No.		15014	
Modi Reality Mallapur LLP				Invoice Date.		24-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		73079	
GSTIN : 36AAEFM1459R1ZP				PO Date.		18-12-2020	
				Req ID		62381	
				Req Date		17-12-2020	
				Loc Req No		68659	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
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11							
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13							
14							
15							
IGST					450.00		81.00
CGST					40.50		
SGST					40.50		
Total Taxable Amount					531.00		
Total Invoice Amount							

Rupees : Five Hundred Thirty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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#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 : 24-12-20

Customer Details				Invoice No.		15013	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-12-2020	
				PO No.		72125	
				PO Date.		13-11-2020	
				Req ID		61497	
				Req Date		12-11-2020	
				Loc Req No		165198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	263.00	7,890.00	18	1,420.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	491.00	12,275.00	18	2,209.50
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	15	328.00	4,920.00	18	885.60
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IGST		CGST	SGST	Total Taxable Amount		25,085.00	4,515.30
		2,257.65	2,257.65	Total Invoice Amount		29,600.30	
Rupees : Twenty Nine Thousand Six Hundred and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



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

Email: purchase@modiproperties.com

1 of 1 : 24-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15012		
Modi Reality (Miryalguda) LLP				Invoice Date.	24-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72593		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	01-12-2020		
				Req ID	61913		
				Req Date	30-11-2020		
				Loc Req No	165214		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		4	1540.00	6,160.00	18	1,108.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	160	10.00	1,600.00	18	288.00
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15							
					7,760.00		1,396.80
IGST		CGST	SGST	Total Taxable Amount			
		698.40	698.40	Total Invoice Amount		9,156.80	

Rupees : Nine Thousand One Hundred Fifty Six and Paise Eighty Only.

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15011		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-12-2020		
				PO No.		72123		
				PO Date.		13-11-2020		
				Req ID		61494		
				Req Date		12-11-2020		
				Loc Req No		165200		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		39174000	46	99.00	4,554.00	18	819.72
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3			15	138.00	2,070.00	18	372.60
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs		39174000	7	328.00	2,296.00	18	413.28
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos		39174000	22	69.00	1,518.00	18	273.24
5	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4			4	144.00	576.00	18	103.68
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15								
IGST		CGST	SGST	Total Taxable Amount		11,014.00		1,982.52
		991.26	991.26	Total Invoice Amount		12,996.52		
Rupees : Twelve Thousand Nine Hundred Ninty Six and Paise Fifty Two Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.	15010		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	24-12-2020		
				PO No.	73249		
				PO Date.	23-12-2020		
				Req ID	62490		
				Req Date	22-12-2020		
				Loc Req No	165236		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	3	1280.00	3,840.00	12	460.80
2	4746 - Electrical - other - LED Lights - NA - nos 50w flood light	9405	2	1743.00	3,486.00	12	418.32
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IGST		CGST	SGST	Total Taxable Amount		7,326.00	879.12
		439.56	439.56	Total Invoice Amount		8,205.12	
Rupees : Eight Thousand Two Hundred Five and Paise Twelve Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15009	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-12-2020	
				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	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00
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IGST				CGST		SGST	
Total Taxable Amount				23,176.00		4,171.68	
Total Invoice Amount				27,347.68			
Rupees : Twenty Seven Thousand Three Hundred Fourty Seven and Paise Sixty Eight Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.		15008	
				Invoice Date.		24-12-2020	
				PO No.		72688	
				PO Date.		03-12-2020	
				Req ID		62033	
				Req Date		03-12-2020	
				Loc Req No		165217	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	10	5131.00	51,310.00	18	9,235.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
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15							
IGST		CGST	SGST	Total Taxable Amount		74,090.00	13,336.20
		6,668.10	6,668.10	Total Invoice Amount		87,426.20	
Rupees : Eighty Seven Thousand Four Hundred Twenty Six and Paise Twenty Only.							

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 24-12-2020

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15007
 Invoice Date. 24-12-2020
 PO No. 73179
 PO Date. 22-12-2020
 Req ID 62477
 Req Date 22-12-2020
 Loc Req No 165240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		5	80.00	400.00	18	72.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
4							
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IGST					1,200.00		216.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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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 : 24-12-2020

Customer Details				Invoice No.	15006			
Modi Reality (Miryalguda) LLP				Invoice Date.	24-12-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73180			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	22-12-2020			
				Req ID	62470			
				Req Date	22-12-2020			
				Loc Req No	165242			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	85	10.50	892.50	18	160.64	
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13								
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15								
IGST	CGST	SGST	Total Taxable Amount		892.50		160.64	
	80.32	80.32	Total Invoice Amount		1,053.15			

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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

1 of 1 : 24-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

				Invoice No.	15005		
				Invoice Date.	24-12-2020		
				PO No.	73186		
				PO Date.	22-12-2020		
				Req ID	62476		
				Req Date	22-12-2020		
				Loc Req No	165241		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts						
	white	3921	50	8.30	415.00	18	74.70
3	4057 - Consumables - Sponges - NA - nos						
4							
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15							
				Total Taxable Amount		1,335.00	2
				Total Invoice Amount		1,575.30	
IGST		CGST	SGST				
		120.15	120.15				

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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 : 24-12-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		15004			
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		24-12-2020			
				PO No.		73128			
				PO Date.		19-12-2020			
				Req ID		62425			
				Req Date		18-12-2020			
				Loc Req No		165233			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion -white			3210	1	1565.00	1,565.00	18	281.70
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion-Day break-0942			3210	2	1565.00	3,130.00	18	563.40
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IGST		CGST		SGST		Total Taxable Amount		4,695.00	845.10
		422.55		422.55		Total Invoice Amount		5,540.10	
Rupees : Five Thousand Five Hundred Fourty and Paise Ten Only.									

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[Signature]
 Authorised signatory

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

1 of 1 : 24-12-

Customer Details				Invoice No.	15003		
Shaik Ameer Ali				Invoice Date.	24-12-2020		
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.	72393		
GSTIN : 36KNCP54339M1Z8				PO Date.	24-11-2020		
				Req ID	61764		
				Req Date	23-11-2020		
				Loc Req No	165205		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	276.00	4,140.00	18	745.2
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.3
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14							
15							
IGST				CGST		SGST	
				757.78		757.78	
Total Taxable Amount				8,419.80		1,515.56	
Total Invoice Amount				9,935.36			

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

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for Summit Sales LLP



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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

1 of 1 : 21-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14927
Invoice Date.	21-12-2020
PO No.	73050
PO Date.	17-12-2020
Req ID	62369
Req Date	17-12-2020
Loc Req No	165231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
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15							
IGST					2,590.00		129.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						2,719.50	

Rupees : Two Thousand Seven Hundred Nineteen and Paise Fifty Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14924		
Modi Reality (Miryalguda) LLP				Invoice Date.	21-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73099		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	18-12-2020		
				Req ID	62386		
				Req Date	18-12-2020		
				Loc Req No	165232		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		3	120.00	360.00	18	64.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					360.00		64.80
CGST							
SGST							
Total Taxable Amount					360.00		64.80
Total Invoice Amount						424.80	

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECEIPT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1005

Invoice Date : 24-Dec-2020

E-Way Bill No. : 151282911361

Name and Address of Buyer

MEHTA & MODI REALTY KOWKUR LLP

5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-533010

GSTIN : 36ABLFM7631F1Z3

State Name: Telangana

State Code: 36

Order No.: 73218/140339

Date: 23-12-2020

L R No. :

Date:

Vehicle No.: TS10UB3122

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.110 MT	60,000.00	6,600.00
	FREIGHT Collection / Loading Charges					6,600.00
	CGST Output @ 9%					594.00
	SGST Output @ 9%					594.00
	Round Off					
	TCS					
INWARD Inward No: 10655 Dt: 24/12/20 MRN No: 81278 Dt: 25/12/20 Received By: JOL Sign: [Signature] MEHTA & MODI REALTY KOWKUR LLP						
Total Invoice Value in Words						7,788.00
Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only.						E & O

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Eighty Eight Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB000163

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory