

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

1 of 1 : 26-12-2020

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	15035
Invoice Date.	26-12-2020
PO No.	73228
PO Date.	23-12-2020
Req ID	62522
Req Date	22-12-2020
Loc Req No	68664

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
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IGST	CGST	SGST	Total Taxable Amount	13,230.00		2,381.40
	1,190.70	1,190.70	Total Invoice Amount			15,611.40

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2020

Customer Details				Invoice No.	15034					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	26-12-2020					
				PO No.	73188					
				PO Date.	22-12-2020					
				Req ID	62482					
				Req Date	22-12-2020					
				Loc Req No	68663					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8	997.00	7,976.00	0	0.00			
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IGST				CGST	SGST	Total Taxable Amount		7,976.00		0.00
				0.00	0.00	Total Invoice Amount		7,976.00		
Rupees : Seven Thousand Nine Hundred Seventy Six Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2020

Customer Details				Invoice No.		15033			
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-12-2020			
				PO No.		73283			
				PO Date.		26-12-2020			
				Req ID		62572			
				Req Date		26-12-2020			
				Loc Req No		156262			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash			3401	4	82.00	328.00	18	59.04
2	4112 - Consumables - Sanitizer - 500 ml - Nos				3	200.00	600.00	12	72.00
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IGST		CGST		SGST		Total Taxable Amount		928.00	131.04
		65.52		65.52		Total Invoice Amount		1,059.04	
Rupees : One Thousand Fifty Nine and Paise Four Only.									

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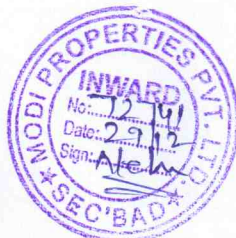
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7ORIGINAL INVOICE
1 of 1 : 26-12-2020

Customer Details				Invoice No.		15032	
Silver Oak Villas LLP				Invoice Date.		26-12-2020	
sy no 291,cherlapally hyd				PO No.		73282	
GSTIN : 36ADBFS3288A2Z7				PO Date.		26-12-2020	
				Req ID		62571	
				Req Date		26-12-2020	
				Loc Req No		156261	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3	1760.00	5,280.00	12	633.60
	D915065						
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IGST	CGST	SGST	Total Taxable Amount		5,280.00		633.60
	316.80	316.80	Total Invoice Amount		5,913.60		
Rupees : Five Thousand Nine Hundred Thirteen and Paise Sixty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2020

Customer Details				Invoice No.		15031	
Vista Homes				Invoice Date.		26-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72687	
SY.no.193				PO Date.		03-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62025	
				Req Date		03-12-2020	
				Loc Req No		99971	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
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IGST		CGST	SGST	Total Taxable Amount		3,696.00	665.28
		332.64	332.64	Total Invoice Amount		4,361.28	
Rupees : Four Thousand Three Hundred Sixty One and Paise Twenty Eight Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		15030	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-12-2020	
				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	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
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IGST				CGST		SGST	
Total Taxable Amount				5,544.00		997.92	
Total Invoice Amount				6,541.92			
Rupees : Six Thousand Five Hundred Fourty One and Paise Ninty Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2020

Customer Details				Invoice No.		15029		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-12-2020		
				PO No.		73160		
				PO Date.		21-12-2020		
				Req ID		62445		
				Req Date		21-12-2020		
				Loc Req No		180510		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	11	2482.00	27,302.00	18	4,914.36	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	11	466.00	5,126.00	18	922.68	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	11	466.00	5,126.00	18	922.68	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	33	493.00	16,269.00	18	2,928.42	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	11	918.00	10,098.00	18	1,817.64	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64	
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IGST				CGST		SGST		Total Taxable Amount
				6,699.24		6,699.24		74,436.00
				Total Invoice Amount		13,398.48		
						87,834.48		
Rupees : Eighty Seven Thousand Eight Hundred Thirty Four and Paise Fourty Eight Only.								

Rupees : Eighty Seven Thousand Eight Hundred Thirty Four and Paise Fourty Eight Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-20

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	15028
Invoice Date.	26-12-2020
PO No.	73162
PO Date.	21-12-2020
Req ID	62445
Req Date	21-12-2020
Loc Req No	180510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7	333.00	2,331.00	18	419.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
11							
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IGST				CGST			
				1,702.71			
SGST				1,702.71			
Total Taxable Amount				18,919.00			
Total Invoice Amount				22,324.42			

Rupees : Twenty Two Thousand Three Hundred Twenty Four and Paise Forty Two Only.

for Summit Sales LLP

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