

Tax Invoice

LINUS CONSULTANTS PVT LTD
 PLOT NO 38 ROAD NO 5
 JUBILEE HILLS,
 HYDERABAD
 GSTIN/UIN: 36AAACL7034N1Z9
 State Name : Telangana, Code : 36
 E-Mail : ACCOUNTS@LCPL.CO.IN

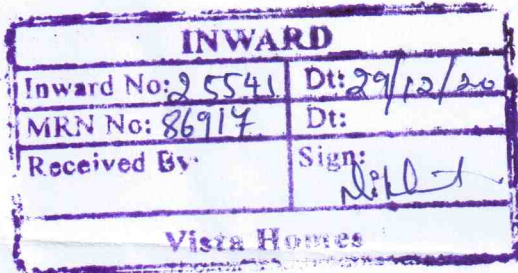
Invoice No.
LCPL/20-21/39
 Supplier's Ref.

Dated
26-Nov-2020
 Other Reference(s)
71473/99899 - 22.10.2020

Consignee
VISTA HOMES
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
 GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
 GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	
2			CGST OUTPUT
3			SGST OUTPUT
			2,41,000.00 21,690.00 21,690.00
Total			₹ 2,84,380.00



Amount Chargeable (in words)

INR Two Lakh Eighty Four Thousand Three Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,41,000.00	9%	21,690.00	9%	21,690.00	43,380.00
Total	2,41,000.00		21,690.00		21,690.00	43,380.00

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Eighty Only**

Remarks:

AS PER PO

Company's PAN : **AAACL7034N**

Company's Bank Details

Bank Name : **ICICI BANK AC 007605004157**

A/c No. : **007605004157**

Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for **LINUS CONSULTANTS PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice

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 : 28-12-2020

Customer Details				Invoice No.		15059	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-12-2020	
				PO No.		73252	
				PO Date.		23-12-2020	
				Req ID		62528	
				Req Date		23-12-2020	
				Loc Req No		13130	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	6 nos						
2							
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13							
14							
15							
IGST				CGST		SGST	
198.29				198.29		Total Taxable Amount	
2,203.20				2,203.20		Total Invoice Amount	
396.58				2,599.78			

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight 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 : 28-12-2020

Customer Details				Invoice No.	15060			
MC Modi Educational Trust				Invoice Date.	28-12-2020			
manilal modi memorial hospital				PO No.	71500			
				PO Date.	21-10-2020			
				Req ID	60852			
				Req Date	19-10-2020			
				Loc Req No	162037			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20	52.00	1,040.00	18	187.20	
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IGST	CGST	SGST	Total Taxable Amount		1,040.00		187.20	
	93.60	93.60	Total Invoice Amount		1,227.20			
Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.								



for Summit Sales LLP

Authorised signatory

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CHEN, Y. C. 1990. The effects of temperature and salinity on the growth of the bay anchovy, *Anchoa hepsetus* (Pisces: Engraulidae). *Journal of Experimental Marine Biology and Ecology* 141:111-121.

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	15062
Invoice Date.	28-12-2020
PO No.	72346
PO Date.	20-11-2020
Req ID	61712
Req Date	20-11-2020
Loc Req No	21542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	9	707.00	6,363.00	18	1,145.34
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IGST	CGST	SGST	Total Taxable Amount	6,363.00	1,145.34
	572.67	572.67	Total Invoice Amount	7,508.34	

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

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15063		
Vista Homes Owners Association				Invoice Date.	28-12-2020		
Sy.no.193, Kapra, Ecil				PO No.	73196		
GSTIN : 36				PO Date.	22-12-2020		
				Req ID	62501		
				Req Date	22-12-2020		
				Loc Req No	180514		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets White	3208	4	1045.00	4,180.00	18	752.40
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IGST				CGST		SGST	
Total Taxable Amount				4,180.00		752.40	
Total Invoice Amount				376.20		376.20	
Total Invoice Amount				4,932.40			
Rupees : Four Thousand Nine Hundred Thirty Two and Paise Forty Only.							



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-20

Customer Details				Invoice No.		15064	
Vista Homes				Invoice Date.		28-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		73246	
SY.no.193				PO Date.		23-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62544	
				Req Date		23-12-2020	
				Loc Req No		180520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
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15							
IGST		CGST		SGST		Total Taxable Amount	
		0.00		0.00		2,991.00	
Total Invoice Amount						2,991.00	
Rupees : Two Thousand Nine Hundred Ninty One Only.							



for Summit Sales LLP

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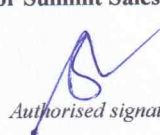
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-20

Customer Details					Invoice No.	15065		
Vista Homes					Invoice Date.	28-12-2020		
Kapra, Opp to MRR School, Ecil					PO No.	73253		
SY.no.193					PO Date.	23-12-2020		
GSTIN : 36AAGFV2068P1ZJ					Req ID	62552		
					Req Date	23-12-2020		
					Loc Req No	180521		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		200	10.50	2,100.00	18	378.00	
	Bitumin Mix 8 bags							
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IGST		CGST	SGST	Total Taxable Amount		2,100.00	378.00	
		189.00	189.00	Total Invoice Amount		2,478.00		
Rupees : Two Thousand Four Hundred Seventy Eight Only.								

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

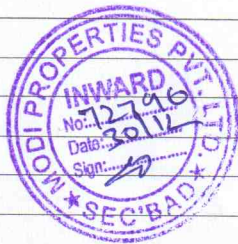
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15066		
Vista Homes				Invoice Date.	28-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	73204		
SY.no.193				PO Date.	22-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62497		
				Req Date	22-12-2020		
				Loc Req No	180516		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - S1062136		5	2599.00	12,995.00	18	2,339.10
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IGST				CGST		SGST	
Total Taxable Amount				12,995.00		2,339.10	
Total Invoice Amount				15,334.10			
Rupees : Fifteen Thousand Three Hundred Thirty Four and Paise Ten Only.							



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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

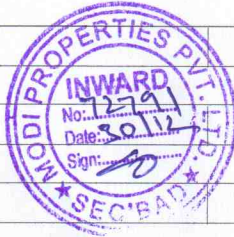
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15067	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-12-2020	
				PO No.		73198	
				PO Date.		22-12-2020	
				Req ID		62499	
				Req Date		22-12-2020	
				Loc Req No		180515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	185.00	1,850.00	18	333.00
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IGST				CGST		SGST	
834.75				834.75		834.75	
Total Taxable Amount				9,275.00		1,669.50	
Total Invoice Amount				10,944.50			
Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.							



for Summit Sales LLP

Authorised signatory

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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 : 28-12-2020

Customer Details				Invoice No.		15068	
Vista Homes				Invoice Date.		28-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72877	
SY.no.193				PO Date.		11-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62204	
				Req Date		10-12-2020	
				Loc Req No		99990	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
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IGST				CGST		SGST	
Total Taxable Amount				8,055.00		1,449.90	
Total Invoice Amount				9,504.90			

Rupees : Nine Thousand Five Hundred Four and Paise Ninty 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

1 of 1 : 29-12-2020

Customer Details				Invoice No.		15069	
Vista Homes				Invoice Date.		28-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		73121	
SY.no.193				PO Date.		18-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62416	
				Req Date		18-12-2020	
				Loc Req No		180504	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	26	20.00	520.00	18	93.60
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IGST				CGST		SGST	
Total Taxable Amount				520.00		93.60	
Total Invoice Amount				613.60			

Rupees : Six Hundred Thirteen and Paise Sixty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details

Vista Homes Owners Association
Sy.no.193, Kapra, Ecil

GSTIN : 36

Invoice No.	15070
Invoice Date.	28-12-2020
PO No.	73199
PO Date.	22-12-2020
Req ID	62503
Req Date	22-12-2020
Loc Req No	180513

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D913065 30w	9405	7	1280.00	8,960.00	12	1,075.20
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IGST		CGST	SGST	Total Taxable Amount		8,960.00	1,075.20
		537.60	537.60	Total Invoice Amount		10,035.20	
Rupees : Ten Thousand Thirty Five and Paise Twenty Only.							

Rupees : Ten Thousand Thirty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15071		
Vista Homes				Invoice Date.	28-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72862		
SY.no.193				PO Date.	10-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62195		
				Req Date	10-12-2020		
				Loc Req No	99980		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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15							
IGST				914.00		104.04	
CGST				52.02		52.02	
SGST				52.02		52.02	
Total Taxable Amount				914.00		104.04	
Total Invoice Amount				1,018.04		1,018.04	
Rupees : One Thousand Eighteen and Paise 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15072	
Silver Oak Villas LLP				Invoice Date.		28-12-2020	
sy no 291,cherlapally hyd				PO No.		72940	
GSTIN : 36ADBFS3288A2Z7				PO Date.		14-12-2020	
				Req ID		62267	
				Req Date		14-12-2020	
				Loc Req No		156236	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		7	3943.00	27,601.00	18	4,968.18
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IGST				CGST		SGST	
2,484.09				2,484.09		Total Taxable Amount	
Total Invoice Amount				27,601.00		4,968.18	
				32,569.18			

Rupees : Thirty Two Thousand Five Hundred Sixty Nine and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory