

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.	15073		
Vista Homes				Invoice Date.	29-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	73146		
SY.no.193				PO Date.	21-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62436		
				Req Date	21-12-2020		
				Loc Req No	180507		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1866.00	16,794.00	18	3,022.92
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,151.78				5,151.78		5,151.78	
Total Taxable Amount				57,242.00		10,303.56	
Total Invoice Amount				67,545.56			
Rupees : Sixty Seven Thousand Five Hundred Fourty Five and Paise Fifty Six 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

1 of 1 : 29-12-2020

Customer Details				Invoice No.		15074	
Vista Homes				Invoice Date.		29-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		73162	
SY.no.193				PO Date.		21-12-2020	
GSTIN : 36AAGFV2068P1ZJ				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	5	206.00	1,030.00	18	185.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,030.00		185.40	
Total Invoice Amount				92.70		1,215.40	
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 29-12-2020

Customer Details				Invoice No.	15075		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	29-12-2020		
				PO No.	72364		
				PO Date.	25-11-2020		
				Req ID	61686		
				Req Date	19-11-2020		
				Loc Req No	150425		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 5'10" - 47 nos.	7214	1603.1	81.23	130,225.50	18	23,440.60	
2 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 4'4" - 13 nos.	7214	144.4	81.23	11,729.61	18	2,111.32	
3 8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 4'4" - 13 nos.	7214	329.5	81.23	26,765.28	18	4,817.76	
4 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 14 nos.	7214	132.8	81.23	10,787.34	18	1,941.72	
5 8141 - Steel - other - M.S.Grills - Others - SFT 2'4" x 1'10" - 38 nos	7214	163.62	81.23	13,290.85	18	2,392.36	
6 8141 - Steel - other - M.S.Grills - Others - SFT 2'4" x 3'4" - 06 nos	7214	46.92	81.23	3,811.31	18	686.04	
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft		2420.4	0.60	1,452.25	18	261.40	
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	198,062.14		35,651.20	
	17,825.60	17,825.60	Total Invoice Amount	233,713.32			
Rupees : Two Lakh(s) Thirty Three Thousand Seven Hundred Thirteen and Paise Thirty 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	15076
Invoice Date.	29-12-2020
PO No.	73184
PO Date.	22-12-2020
Req ID	62496
Req Date	22-12-2020
Loc Req No	180517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	10	630.00	6,300.00	18	1,134.00
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	10	300.00	3,000.00	18	540.00



IGST	CGST	SGST	Total Taxable Amount	9,300.00	1,674.00
	837.00	837.00	Total Invoice Amount	10,974.00	

Rupees : Ten Thousand Nine Hundred Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized 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 : 29-12-2020

Customer Details				Invoice No.	15077			
Vista Homes				Invoice Date.	29-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	73149			
SY.no.193				PO Date.	21-12-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	62446			
				Req Date	21-12-2020			
				Loc Req No	180508			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	140	57.00	7,980.00	18	1,436.40	
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60	
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	155	65.00	10,075.00	18	1,813.50	
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	10	51.00	510.00	18	91.80	
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	10	46.00	460.00	18	82.80	
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00	
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	280	36.00	10,080.00	18	1,814.40	
8	4789 - Electrical - other - Modular switch Blank B3900	8538	410	11.00	4,510.00	18	811.80	
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	28	195.00	5,460.00	18	982.80	
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90	
11								
12								
13								
14								
15								
IGST				CGST		SGST		
3,928.50				3,928.50		3,928.50		
Total Taxable Amount				43,650.00		7,857.00		
Total Invoice Amount				51,507.00				
Rupees : Fifty One Thousand Five Hundred Seven 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

1 of 1 : 29-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15078		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	29-12-2020		
				PO No.	73149		
				PO Date.	21-12-2020		
				Req ID	62446		
				Req Date	21-12-2020		
				Loc Req No	180508		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	107.00	3,531.00	18	635.58
5	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50	30.00	1,500.00	18	270.00
	BP922						
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	31	216.00	6,696.00	18	1,205.28
8	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	22,839.00		4,111.02
		2,055.51	2,055.51	Total Invoice Amount	26,950.02		

Rupees : Twenty Six Thousand Nine Hundred Fifty and Paise Two 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 : 29-12-

Customer Details				Invoice No.	15079		
Vista Homes				Invoice Date.	29-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	73349		
SY.no.193				PO Date.	29-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62621		
				Req Date	28-12-2020		
				Loc Req No	180532		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4787 - Electrical - wires - 4 core armoured cable - 6	85446090	150	75.00	11,250.00	18	2,025.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,250.00		2,025.00	
Total Invoice Amount				13,275.00			

Rupees : Thirteen Thousand Two Hundred Seventy Five 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

1 of 1 : 29-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15080		
Modi Reality Mallapur LLP				Invoice Date.	29-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73039		
GSTIN : 36AAEFM1459R1ZP				PO Date.	17-12-2020		
				Req ID	62342		
				Req Date	16-12-2020		
				Loc Req No	68653		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	572.00	5,720.00	18	1,029.60
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	14	92.00	1,288.00	18	231.84
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	285.00	2,850.00	18	513.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	240	23.00	5,520.00	18	993.60
5	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	20.00	600.00	18	108.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,978.00		2,876.04	
Total Invoice Amount				18,854.04			
Rupees : Eighteen Thousand Eight Hundred Fifty Four and Paise Four Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

1 of 1 : 29-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN: 36AAEFM1459R1ZP

Invoice No.	15081
Invoice Date.	29-12-2020
PO No.	73042
PO Date.	17-12-2020
Req ID	62317
Req Date	15-12-2020
Loc Req No	68633

GSTIN : 36AAEFM1459R1ZP				Loc Req No			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		40	572.00	22,880.00	18	4,118.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	106.00	4,240.00	18	763.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	92.00	3,312.00	18	596.16
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	81.00	3,240.00	18	583.20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	129.00	3,870.00	18	696.60
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	75.00	3,150.00	18	567.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	285.00	14,250.00	18	2,565.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25	94.00	2,350.00	18	423.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	86.00	688.00	18	123.84
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	31.00	1,054.00	18	189.72
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	51.00	816.00	18	146.88
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	48.00	1,152.00	18	207.36
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	23.00	460.00	18	82.80
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	16.00	800.00	18	144.00
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	20.00	1,000.00	18	180.00
					63,262.00		11,387.16
IGST					CGST		
5,693.58					SGST		
5,693.58					Total Taxable Amount		
					Total Invoice Amount		
					74,649.16		
Price and Taxes Sixteen Only.							

Rupees : Seventy Four Thousand Six Hundred Fourty Nine and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Signature
Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 29-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	15082
Invoice Date.	29-12-2020
PO No.	73042
PO Date.	17-12-2020
Req ID	62317
Req Date	15-12-2020
Loc Req No	68633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	77.00	308.00	18	55.44
2	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					808.00		145
CGST					72.72		
SGST					72.72		
Total Taxable Amount							
Total Invoice Amount						953.44	

Rupees : Nine Hundred Fifty Three and Paise Forty Four 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 : 29-12-2020

Customer Details				Invoice No.		15083		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-12-2020		
				PO No.		73229		
				PO Date.		23-12-2020		
				Req ID		62483		
				Req Date		22-12-2020		
				Loc Req No		68662		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	10.00	3,780.00	18	680.40	
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80	
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20	
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44	
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40	
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80	
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		25	48.00	1,200.00	18	216.00	
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00	
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		41,776.00		7,519.68
		3,759.84	3,759.84	Total Invoice Amount		49,295.68		
Rupees : Forty Nine Thousand Two Hundred Ninty Five and Paise Sixty Eight 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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	15084
Invoice Date.	29-12-2020
PO No.	73326
PO Date.	28-12-2020
Req ID	62599
Req Date	28-12-2020
Loc Req No	68668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		8	750.00	6,000.00	18	1,080.00
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		10	750.00	7,500.00	18	1,350.00
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		8	750.00	6,000.00	18	1,080.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				1,755.00			
SGST				1,755.00			
Total Taxable Amount				19,500.00			
Total Invoice Amount				23,010.00			

Rupees : Twenty Three Thousand Ten 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 : 29-12-2020

Customer Details				Invoice No.	15085		
Modi Reality Mallapur LLP				Invoice Date.	29-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73324		
GSTIN : 36AAEFM1459R1ZP				PO Date.	28-12-2020		
				Req ID	62587		
				Req Date	28-12-2020		
				Loc Req No	68670		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	750.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
270.00				270.00		Total Taxable Amount	
Total Invoice Amount				3,000.00		540.00	
Total Invoice Amount				3,540.00			

Rupees : Three Thousand Five Hundred Forty 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

1 of 1 : 29-12-2020

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	15086
Invoice Date.	29-12-2020
PO No.	73292
PO Date.	26-12-2020
Req ID	62495
Req Date	22-12-2020
Loc Req No	140337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		42	42.00	1,764.00	18	317.52
	03 nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		48	42.00	2,016.00	18	362.88
	03 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		90	0.60	54.00	18	9.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				345.06			
SGST				345.06			
Total Taxable Amount				3,834.00			
Total Invoice Amount				4,524.12			



Rupees : Four Thousand Five Hundred Twenty Four and Paise Twelve Only.

for Summit Sales LLP

Authorized 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

1 of 1 : 29-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15087					
Mehta & Modi Realty Kowkur LLP				Invoice Date.	29-12-2020					
Sy No. 196, Kowkur, Hyderabad				PO No.	73291					
GSTIN : 36ABLFM7631F1A3				PO Date.	26-12-2020					
				Req ID	62493					
				Req Date	22-12-2020					
				Loc Req No	140338					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		24	42.00	1,008.00	18	181.44			
	02 nos									
2	6189 - Miscellaneous - Hamali Charges - NA - Per		24	0.60	14.40	18	2.60			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	1,022.40		184.04
					92.02	92.02	Total Invoice Amount	1,206.43		

Rupees : One Thousand Two Hundred Six and Paise Fourty Three 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

1 of 1 : 29-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	15088
Invoice Date.	29-12-2020
PO No.	72345
PO Date.	20-11-2020
Req ID	61715
Req Date	20-11-2020
Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
3	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		1	1150.00	1,150.00	18	207.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,950.00		531.00
CGST					265.50		
SGST					265.50		
Total Taxable Amount					3,481.00		
Total Invoice Amount							

Rupees : Three Thousand Four Hundred Eighty One 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

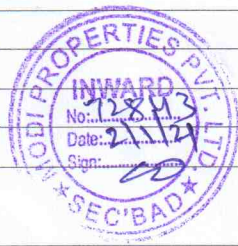
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details				Invoice No.		15089	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		29-12-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		73375	
				PO Date.		29-12-2020	
				Req ID		62687	
				Req Date		29-12-2020	
GSTIN : 36ABLFM7631F1A3				Loc Req No		140341	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,900.00		1,242.00	
Total Invoice Amount				8,142.00			

Rupees : Eight Thousand One Hundred Forty 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

1 of 1 : 29-12-2020

Customer Details				Invoice No.	15090		
Villa Orchids LLP				Invoice Date.	29-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	73241		
				PO Date.	23-12-2020		
				Req ID	62549		
				Req Date	23-12-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63617		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	90	3.50	315.00	12	37.80
	Blue-black-red						
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					399.00		52.92
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					451.92		

Rupees : Four Hundred Fifty One and Paise Ninty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** 1 of 1: 29-12-2020

Customer Details				Invoice No.	15091					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	29-12-2020					
				PO No.	73085					
				PO Date.	18-12-2020					
				Req ID	62394					
				Req Date	18-12-2020					
				Loc Req No	140332					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00			
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00			
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	84.00	420.00	18	75.60			
4	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50			
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	1,095.00	173.10
				86.55		86.55		Total Invoice Amount	1,268.10	
Rupees : One Thousand Two Hundred Sixty Eight and Paise Ten Only.										



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

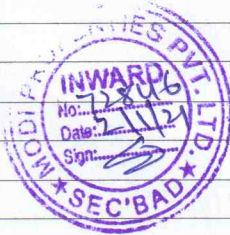
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-12-2020

Customer Details				Invoice No.		15092	
Villa Orchids LLP				Invoice Date.		29-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72968	
GSTIN : 36AANFG4817C1ZH				PO Date.		15-12-2020	
				Req ID		62291	
				Req Date		14-12-2020	
				Loc Req No		63612	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		46	682.00	31,372.00	18	5,646.96
	SQUARE						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				31,372.00		5,646.96	
Total Invoice Amount				37,018.96			
Rupees : Thirty Seven Thousand Eighteen and Paise Ninty Six Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory