

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 : 30-12-2020

Customer Details				Invoice No.		15111	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020	
				PO No.		73232	
				PO Date.		23-12-2020	
				Req ID		62529	
				Req Date		23-12-2020	
				Loc Req No		177232	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
2	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
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IGST				CGST		SGST	
Total Taxable Amount				7,885.00		1,419.30	
Total Invoice Amount				9,304.30			
Rupees : Nine Thousand Three Hundred Four and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details					Invoice No.		15112	
Modi Properties Private Limited,					Invoice Date.		30-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		73084	
					PO Date.		18-12-2020	
					Req ID		62387	
					Req Date		18-12-2020	
GSTIN : 36AABCM4761E1ZM					Loc Req No		177210	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00	
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IGST		CGST	SGST	Total Taxable Amount		13,800.00	2,484.00	
		1,242.00	1,242.00	Total Invoice Amount		16,284.00		
Rupees : Sixteen Thousand Two Hundred Eighty Four Only.								

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1 of 1 : 30-12-2020

Customer Details				Invoice No.		15113	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020	
				PO No.		73254	
				PO Date.		24-12-2020	
				Req ID		62487	
				Req Date		22-12-2020	
				Loc Req No		177224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		22	617.00	13,574.00	18	2,443.32
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	330.00	4,620.00	18	831.60
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	307.00	4,605.00	18	828.90
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	299.00	2,990.00	18	538.20
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	141.00	2,115.00	18	380.70
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	572.00	11,440.00	18	2,059.20
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,344.00	7,081.92
		3,540.96	3,540.96	Total Invoice Amount		46,425.92	
Rupees : Forty Six Thousand Four Hundred Twenty Five and Paise Ninty Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15114	
Modi Builders & Realtors Pvt Ltd lotus bandlaguda GSTIN : 36AACCM2490D2ZO				Invoice Date.		30-12-2020	
				PO No.		1751	
				PO Date.		29-12-2020	
				Req ID		62698	
				Req Date		30-12-2020	
				Loc Req No		168271	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8114 - Steel - rebar - TMT - 10mm - kgs	72141091	6000	49.23	295,380.00	18	53,168.40
2	8119 - Steel - rebar - TMT - 32mm - kgs	72141091	7100	50.24	356,704.00	18	64,206.72
3	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	4025	49.23	198,150.75	18	35,667.14
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IGST		CGST	SGST	Total Taxable Amount		850,234.75	153,042.26
		76,521.13	76,521.13	Total Invoice Amount		1,003,277.01	
Rupees : Ten Lakh(s) Three Thousand Two Hundred Seventy Seven and Paise One Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15115	
Modi Builders & Realtors Pvt Ltd elegance gajularamaram GSTIN : 36AACCM2490D2ZO				Invoice Date.		30-12-2020	
				PO No.		1752	
				PO Date.		29-12-2020	
				Req ID		62699	
				Req Date		30-12-2020	
				Loc Req No		168270	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8119 - Steel - rebar - TMT - 32mm - kgs	72141091	11780	50.24	591,827.20	18	106,528.90
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				591,827.20		106,528.90	
Total Invoice Amount				698,356.10			

Rupees : Six Lakh(s) Ninty Eight Thousand Three Hundred Fifty Six and Paise Ten Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15116			
Modi Builders & Infrastructures Pvt Ltd edifice mallampeta GSTIN : 36AAFCM0052Q1Z9				Invoice Date.		30-12-2020			
				PO No.		1969			
				PO Date.		29-12-2020			
				Req ID		62700			
				Req Date		30-12-2020			
				Loc Req No		168269			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8119 - Steel - rebar - TMT - 32mm - kgs			72141091	16780	50.24	843,027.20	18	151,744.90
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15									
IGST		CGST		SGST		Total Taxable Amount		843,027.20	151,744.90
		75,872.45		75,872.45		Total Invoice Amount		994,772.10	
Rupees : Nine Lakh(s) Ninty Four Thousand Seven Hundred Seventy Two and Paise Ten Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15117	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020	
				PO No.		72816	
				PO Date.		08-12-2020	
				Req ID		62141	
				Req Date		08-12-2020	
				Loc Req No		175073	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		60	682.00	40,920.00	18	7,365.60
	Square type						
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15							
IGST				CGST		SGST	
Total Taxable Amount				40,920.00		7,365.60	
Total Invoice Amount				48,285.60			
Rupees : Fourty Eight Thousand Two Hundred Eighty Five and Paise Sixty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15118		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020		
				PO No.		73212		
				PO Date.		23-12-2020		
				Req ID		62525		
				Req Date		22-12-2020		
				Loc Req No		175101		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44	
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78	
9								
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12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				3,798.63		3,798.63		Total Invoice Amount
						42,207.00		7,597.26
						49,804.26		
Rupees : Forty Nine Thousand Eight Hundred Four and Paise Twenty Six Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details					Invoice No.		15119	
Nilgiri Estates					Invoice Date.		30-12-2020	
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad					PO No.		73381	
					PO Date.		29-12-2020	
					Req ID		62684	
					Req Date		29-12-2020	
GSTIN : 36AAHFN0766F1ZA					Loc Req No		175116	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80	
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13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					18,660.00		3,358.80	
Total Invoice Amount					22,018.80			
Rupees : Twenty Two Thousand Eighteen and Paise Eighty Only.								

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1 of 1 : 30-12-2020

Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		15120	
				Invoice Date.		30-12-2020	
				PO No.		73214	
				PO Date.		23-12-2020	
				Req ID		62525	
				Req Date		22-12-2020	
				Loc Req No		175101	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	48.00	1,440.00	18	259.20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,936.00	1,248.48
		624.24	624.24	Total Invoice Amount		8,184.48	
Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.							

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1 of 1 : 30-12-2020

Customer Details				Invoice No.		15121	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020	
				PO No.		73346	
				PO Date.		29-12-2020	
				Req ID		62604	
				Req Date		28-12-2020	
				Loc Req No		175107	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,018.40		285.14	
Total Invoice Amount				1,303.55			
Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.							

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[Signature]
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15122	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020	
				PO No.		73239	
				PO Date.		23-12-2020	
				Req ID		62510	
				Req Date		22-12-2020	
				Loc Req No		175100	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	190.00	1,900.00	18	342.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	16.00	192.00	18	34.56
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	38.00	570.00	18	102.60
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,312.00	956.16
		478.08	478.08	Total Invoice Amount		6,268.16	
Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.							

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1 of 1 : 30-12-2020

Customer Details				Invoice No.		15123	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020	
				PO No.		73301	
				PO Date.		26-12-2020	
				Req ID		62569	
				Req Date		26-12-2020	
				Loc Req No		175103	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	701.00	4,206.00	18	757.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	701.00	4,206.00	18	757.08
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	701.00	2,804.00	18	504.72
4	4817 - Electrical - wires - Cu multistand wires Green -		4	701.00	2,804.00	18	504.72
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1640.00	9,840.00	18	1,771.20
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1640.00	9,840.00	18	1,771.20
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1640.00	3,280.00	18	590.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2499.00	7,497.00	18	1,349.46
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2499.00	7,497.00	18	1,349.46
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	13.50	2,700.00	18	486.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	565.00	1,130.00	18	203.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
14							
15							
IGST		CGST	SGST	Total Taxable Amount		59,284.00	10,671.12
		5,335.56	5,335.56	Total Invoice Amount		69,955.12	
Rupees : Sixty Nine Thousand Nine Hundred Fifty Five and Paise Twelve Only.							

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15124			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	30-12-2020			
				PO No.	73291			
				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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		144	42.00	6,048.00	18	1,088.64	
	06 nos							
2	6189 - Miscellaneous - Hamali Charges - NA - Per		144	0.60	86.40	18	15.56	
3								
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6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				6,134.40		1,104.20		
552.10				552.10		Total Invoice Amount		
				7,238.59				
Rupees : Seven Thousand Two Hundred Thirty Eight and Paise Fifty Nine Only.								

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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 : 30-12-2020

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hydrabad

GSTIN : 36ABLFM7631F1A3

Invoice No. 15125

Invoice Date. 30-12-2020

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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
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15							
IGST	CGST	SGST	Total Taxable Amount	10,224.00			1,840.32
	920.16	920.16	Total Invoice Amount			12,064.32	

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


ky
 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 : 30-12-2020

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 15126
Invoice Date. 30-12-2020
PO No. 73222
PO Date. 23-12-2020
Req ID 62485
Req Date 22-12-2020
Loc Req No 177226

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 2'0 - 06 nos	68022310	96	58.80	5,644.80	18	1,016.06
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'0 - 04 nos	68022310	48	58.80	2,822.40	18	508.04
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56
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15							
IGST				CGST		SGST	
Total Taxable Amount				8,553.60		1,539.66	
Total Invoice Amount				10,093.24			
Rupees : Ten Thousand Ninty Three and Paise Twenty Four Only.							

Rupees : Ten Thousand Ninty Three and Paise Twenty Four Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 30-12-2020

Supplier / Customer / Transporter - Copy

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15127
Invoice Date.	30-12-2020
PO No.	73223
PO Date.	23-12-2020
Req ID	62480
Req Date	22-12-2020
Loc Req No	175097

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	66	58.80	3,880.80	18	698.54
8'3" x 2'0 - 04 nos						
2 8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	26	58.80	1,528.80	18	275.18
6'6" x 2'0 - 02 nos						
3 8500 - Stone - granite - Beading - NA - rft		33	19.60	646.80	18	116.42
Tan brown - 8'3" x 0.4" - 04 nos						
4 8500 - Stone - granite - Beading - NA - rft		13	19.60	254.80	18	45.86
Tan brown - 6'6" x 0.4" - 02 nos						
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft		107.18	7.00	750.26	18	135.06
6						
7						
8						
9						
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11						
12						
13						
14						
15						
Total Taxable Amount				7,061.46		1,27
Total Invoice Amount				8,332.51		
IGST	CGST	SGST				
	635.53	635.53				

Rupees : Eight Thousand Three Hundred Thirty Two and Paise Fifty One Only.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 15128

Invoice Date. 30-12-2020

PO No. 72899

PO Date. 11-12-2020

Req ID 62217

Req Date 11-12-2020

Loc Req No 99991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.6" - 06nos		48	26.25	1,260.00	18	226.80
2	8501 - Stone - granite - Black - 19mm - sft 4'6" x 3'0 - 04nos	68022310	54	78.75	4,252.50	18	765.44
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		78	7.00	546.00	18	98.28
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IGST				CGST			
				545.26			
SGST				545.26			
Total Taxable Amount				6,058.50			
Total Invoice Amount				7,149.03			

Rupees : Seven Thousand One Hundred Fourty Nine and Paise Three Only.

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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 : 30-12-2020

Customer Details				Invoice No.	15129		
Serenc Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	30-12-2020		
				PO No.	72611		
				PO Date.	01-12-2020		
				Req ID	61950		
				Req Date	01-12-2020		
				Loc Req No	154030		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		25	708.00	17,700.00	18	3,186.00
2							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,700.00		3,186.00	
Total Invoice Amount				20,886.00			
Rupees : Twenty Thousand Eight Hundred Eighty Six Only.							

for Summit Sales LLP

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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

ORIGINAL INVOICE

1 of 1 : 30-12-2020

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. 15130
Invoice Date. 30-12-2020
PO No. 72812
PO Date. 08-12-2020
Req ID 62145
Req Date 08-12-2020
Loc Req No 165218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		4	465.28	1,861.12	18	335.00
2	9083 - Tiles - Balcony or kitchen dado country rosso -		18	465.28	8,375.04	18	1,507.52
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		53	708.00	37,524.00	18	6,754.32
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IGST	CGST	SGST	Total Taxable Amount	47,760.16			8,596.84
	4,298.42	4,298.42	Total Invoice Amount		56,356.99		

Rupees : Fifty Six Thousand Three Hundred Fifty Six and Paise Ninty Nine 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 : 30-12-2020

Customer Details				Invoice No.	15131		
Screnc Constructions LLP				Invoice Date.	30-12-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72824		
GSTIN : 36ACVFS7909P1ZV				PO Date.	08-12-2020		
				Req ID	62159		
				Req Date	08-12-2020		
				Loc Req No	150440		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		36	672.00	24,192.00	18	4,354.56
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15							
IGST	CGST	SGST	Total Taxable Amount		24,192.00		4,354.56
	2,177.28	2,177.28	Total Invoice Amount		28,546.56		

Rupees : Twenty Eight Thousand Five Hundred Fourty Six and Paise Fifty Six 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 : 30-12-2020

Customer Details				Invoice No.		15132	
Screnc Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		30-12-2020	
				PO No.		72824	
				PO Date.		08-12-2020	
				Req ID		62159	
				Req Date		08-12-2020	
				Loc Req No		150440	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		18	708.00	12,744.00	18	2,293.92
2							
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IGST		CGST	SGST	Total Taxable Amount		12,744.00	2,293.92
		1,146.96	1,146.96	Total Invoice Amount		15,037.92	
Rupees : Fifteen Thousand Thirty Seven and Paise Ninty Two Only.							

for Summit Sales LLP

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