

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

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. 15135

Invoice Date. 30-12-2020

PO No. 73013

PO Date. 16-12-2020

Req ID 62333

Req Date 16-12-2020

Loc Req No 68656

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9081 - Tiles - Utility floor or kitchen dado country		46	465.28	21,402.88	18	3,852.52
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	21,402.88		3,852.52
	1,926.26	1,926.26	Total Invoice Amount		25,255.40	

Rupees : Twenty Five Thousand Two Hundred Fifty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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ORIGINAL INVOICE

1 of 1 : 30-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		15133		
Modi Rcality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		30-12-2020		
					PO No.		73015		
					PO Date.		16-12-2020		
					Req ID		62346		
					Req Date		16-12-2020		
					Loc Req No		68649		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				6	211.83	1,270.98	18	228.78
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				15	211.83	3,177.45	18	571.94
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X				15	211.83	3,177.45	18	571.94
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							7,625.88		1,372.66
IGST		CGST		SGST		Total Taxable Amount			
		686.33		686.33		Total Invoice Amount		8,998.54	
Rupees : Eight Thousand Nine Hundred Ninty Eight and Paise Fifty Four Only.									

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

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1 of 1 : 30-12-2020

Customer Details

Modi Rcality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	15134
Invoice Date.	30-12-2020
PO No.	73013
PO Date.	16-12-2020
Req ID	62333
Req Date	16-12-2020
Loc Req No	68656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		117	465.28	54,437.76	18	9,798.80
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	54,437.76			9,798.80
	4,899.40	4,899.40	Total Invoice Amount		64,236.56		
Rupees : Sixty Four Thousand Two Hundred Thirty Six and Paise Fifty Six Only.							

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15136
Invoice Date.	30-12-2020
PO No.	73033
PO Date.	16-12-2020
Req ID	62358
Req Date	16-12-2020
Loc Req No	177208

				Doc Ref No	177208		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		115	211.83	24,360.45	18	4,384.88
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		60	211.83	12,709.80	18	2,287.76
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,070.25	6,672.64
		3,336.32	3,336.32	Total Invoice Amount		43,742.89	
Rupees : Fourty Three Thousand Seven Hundred Fourty Two and Paise Eighty 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

1 of 1 : 30-12-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15137
Invoice Date.	30-12-2020
PO No.	73033
PO Date.	16-12-2020
Req ID	62358
Req Date	16-12-2020
Loc Req No	177208

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		120	211.83	25,419.60	18	4,575.52
2 9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	34,528.29		6,215.08
	3,107.54	3,107.54	Total Invoice Amount	40,743.38		

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

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ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	15139
Invoice Date.	30-12-2020
PO No.	73216
PO Date.	23-12-2020
Req ID	61513
Req Date	13-11-2020
Loc Req No	94751

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1 9072 - Tiles - Bathroom wall tiles malashiyan brown

43

211.83

9,108.69

18

1,639.56

2 9074 - Tiles - Bathroom malashiyan brown HL - 10

18

211.83

3,812.94

18

686.32

3 9073 - Tiles - Bathroom wall tiles malashiyan brown

24

211.83

5,083.92

18

915.12

4

5

6

7

8

9

10

11

12

13

14

15

IGST

CGST

SGST

Total Taxable Amount

18,005.55

3,241.00

1,620.50

1,620.50

Total Invoice Amount

21,246.55

Rupees : Twenty One Thousand Two Hundred Fourty Six and Paise Fifty Five Only.

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Email: purchase@modiproperties.com

1 of 1 : 30-12-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15138
Invoice Date.	30-12-2020
PO No.	73303
PO Date.	26-12-2020
Req ID	62481
Req Date	22-12-2020
Loc Req No	175096

GSTIN : 36AAHFN0766F1ZA				Loc Req No	17500		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		54	211.83	11,438.82	18	2,058.98
			18	211.83	3,812.94	18	686.32
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X						
			84	211.83	17,793.72	18	3,202.88
3	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X						
			54	211.83	11,438.82	18	2,058.98
4	9073 - Tiles - Bathroom wall tiles malashiyan brown						
			18	211.83	3,812.94	18	686.32
5	9074 - Tiles - Bathroom malashiyan brown HL - 10						
			84	211.83	17,793.72	18	3,202.88
6	9072 - Tiles - Bathroom wall tiles malashiyan brown						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST	SGST	Total Taxable Amount
5,948.18					5,948.18		66,090.96
Total Invoice Amount					77,987.34		
Hundred Eighty Seven and Paise Thirty Four Only.							

Rupees : Seventy Seven Thousand Nine Hundred Eighty Seven and Paise Thirty Four Only.

for Summit Sales LLP

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