

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 07-Jan-21

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7****Customer Details**Mehta & Modi Realty Kowkur LLP  
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	15226
Invoice Date.	07-01-2021
PO No.	73376
PO Date.	29-12-2020
Req ID	62688
Req Date	29-12-2020
Loc Req No	140342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	300.00		54.00
		27.00	27.00	Total Invoice Amount		354.00	

Rupees : Three Hundred Fifty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory

## TAX INVOICE

ORIGINAL INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**


1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15227	
Villa Orchids LLP				Invoice Date.	07-01-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.	73422	
GSTIN : 36AANFG4817C1ZH				PO Date.	30-12-2020	
				Req ID	62693	
				Req Date	29-12-2020	
				Loc Req No	63623	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3 4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
Hand wash						
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5 4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
odonil						
6 4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
7 4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
8 4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
9 4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
10 4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
11 4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
12 7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,679.60		637.84
	318.92	318.92	Total Invoice Amount	5,317.45		
Rupees : Five Thousand Three Hundred Seventeen and Paise Fourty Five 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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08

Customer Details				Invoice No.	15228			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	07-01-2021			
				PO No.	73019			
				PO Date.	16-12-2020			
				Req ID	62347			
				Req Date	16-12-2020			
				Loc Req No	68651			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax A	
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	26.00	2,600.00	18	46	
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	10	
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	10	1260.00	12,600.00	18	2,268	
4	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285	
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	17,775.00		3,199.50	
		1,599.75	1,599.75	Total Invoice Amount	20,974.50			

Rupees : Twenty Thousand Nine Hundred Seventy Four and Paise Fifty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

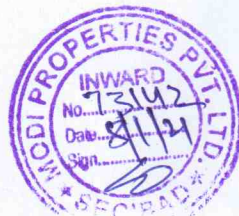
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7


1 of 1 : 07-Jan-21

Customer Details				Invoice No.		15230	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad  GSTIN : 36ABLFM7631F1A3				Invoice Date.		07-01-2021	
				PO No.		73501	
				PO Date.		04-01-2021	
				Req ID		62794	
				Req Date		04-01-2021	
				Loc Req No		140344	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	492.00	2,952.00	18	531.36	
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	263.00	1,578.00	18	284.04	
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	99.00	792.00	18	142.56	
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	75.00	600.00	18	108.00	
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	56.00	560.00	18	100.80	
6 7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	4	85.00	340.00	18	61.20	
7 7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	6	69.00	414.00	18	74.52	
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	119.00	476.00	18	85.68	
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	77.00	308.00	18	55.44	
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	87.00	348.00	18	62.64	
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,368.00	1,506.24	
	753.12	753.12	Total Invoice Amount		9,874.24		
Rupees : Nine Thousand Eight Hundred Seventy Four and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory

## TAX INVOICE

ORIGINAL INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-2

## Customer Details

Mehta & Modi Realty Kowkur LLP  
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	15231
Invoice Date.	07-01-2021
PO No.	73501
PO Date.	04-01-2021
Req ID	62794
Req Date	04-01-2021
Loc Req No	140344

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	48.00	480.00	18	86.40
2	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	20.00	120.00	18	21.60
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	328.00	656.00	18	118.08
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	26.00	624.00	18	112.32
6	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	12.00	48.00	18	8.64
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	42.00	336.00	18	60.48
8	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	14.00	112.00	18	20.16
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount			
		278.46	278.46	3,094.00		556.92	
Total Invoice Amount				3,650.92			

Rupees : Three Thousand Six Hundred Fifty and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details		Invoice No.	15232
Villa Orchids LLP		Invoice Date.	07-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	73428
GSTIN : 36AANFG4817C1ZH		PO Date.	30-12-2020
		Req ID	62650
		Req Date	29-12-2020
		Loc Req No	63620

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	38.00	380.00	18	68.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
4 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	8.00	160.00	18	28.80
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	10	5.00	50.00	18	9.00
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
7 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	206.00	2,060.00	18	370.80
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	190.00	2,850.00	18	513.00
9 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	572.00	2,860.00	18	514.80
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	8,980.00		1,616.40
	808.20	808.20	Total Invoice Amount	10,596.40		

Rupees : Ten Thousand Five Hundred Ninty Six and Paise Fourty 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 : 07-Jan

**Customer Details**

Mehta & Modi Realty Kowkur LLP  
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	15233
Invoice Date.	07-01-2021
PO No.	72911
PO Date.	12-12-2020
Req ID	62238
Req Date	11-12-2020
Loc Req No	140327

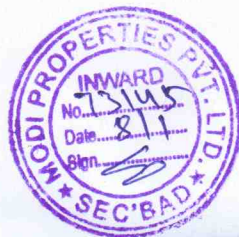
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00
2							
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4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,450.00		261.00	
	130.50	130.50	Total Invoice Amount	1,711.00			

Rupees : One Thousand Seven Hundred Eleven 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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 07-Jan-21

Supplier / Customer / Transporter - Copy

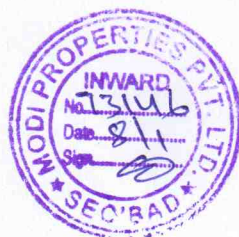
Customer Details				Invoice No.	15234	
GV Research Centre Pvt Ltd				Invoice Date.	07-01-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	73530	
GSTIN : 36AAHCG4562D1ZP				PO Date.	05-01-2021	
				Req ID	62177	
				Req Date	09-12-2020	
				Loc Req No	163282	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3520 - Computers and Peripherals - SD Card - other -		3	756.00	2,268.00	18	408.24
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,268.00		408.24
	204.12	204.12	Total Invoice Amount	2,676.24		

Rupees : Two Thousand Six Hundred Seventy Six and Paise Twenty Four 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

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan

**Customer Details**

Modi Realty Genome Valley LLP  
 Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

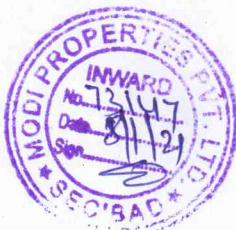
GSTIN : 36ABFFM3063P1ZU

Invoice No.	15235
Invoice Date.	07-01-2021
PO No.	73529
PO Date.	05-01-2021
Req ID	62178
Req Date	09-12-2020
Loc Req No	94753

Sl No	Description of Goods	HSN/SAC	Qty	Rate	Tax		Tax Amt
					Gross	Tax%	
1	3520 - Computers and Peripherals - SD Card - other -		2	756.00	1,512.00	18	272.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					136.08	136.08	Total Invoice Amount
							1,512.00
							272.16
							1,784.16

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen 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 : 07-Jan-21

<b>Customer Details</b>		Invoice No.	15236
GV Research Centre Pvt Ltd		Invoice Date.	07-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73525
GSTIN : 36AAHCG4562D1ZP		PO Date.	05-01-2021
		Req ID	62255
		Req Date	14-12-2020
		Loc Req No	163283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower - Air blower		1	782.00	782.00	18	140.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	782.00		140.76
		70.38	70.38	Total Invoice Amount			922.76

Rupees : Nine Hundred Twenty Two and Paise Seventy Six Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN :36APYPY9568E1ZM  
Composite Scheme

TAX INVOICE

Cell : 8897895924



# Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,  
Ranga Reddy Dist., Hyderabad - 500 049.



M/s. Vista Homes  
Kushaiguda, Hyd.

SI.No. **281** Date 04/01/2021  
D/C.No. 42,44 Date 31/12/2020  
P.O.No. 73317 Date .....

Party GST No.: .....

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Supply of plants & Frisco grass -		150t 150t 40bags			23,214.00



**BANK DETAILS:**  
YESHAMONI PUSHPALATHA  
H.D.F.C. Bank, Branch Kondapur, Hyderabad.  
A/c.: 50100308647051  
IFSC Code: HDFC0002019

TOTAL 23,214.00

Rupees inwards: Twenty Three Thousand  
Two Hundred Sixteen only.

**For Y. PUSHPALATHA**

*Y. Pushpa*

Authorised Signatory

GSTIN : 36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,  
Ranga Reddy Dist., Hyderabad - 500 049.M/s. Vista HomesSI.No. 282 Date 04/11/2021Kushaiguda, Hyd.D/C. No. 43 Date 2/1/21

Party GST No.: .....

P.O.No. 73318 Date: .....

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT		
					Rs.	Ps.	
1	Supply of Cement pots		100 no			28,726 <sup>00</sup>	
					<b>TOTAL</b>	28,726 <sup>00</sup>	

**BANK DETAILS:**YESHAMONI PUSHPALATHA  
H.D.F.C. Bank, Branch Kondapur, Hyderabad.  
A/c.: 50100308647051  
IFSC Code: HDFC0002019Rupees inwards: Twenty Eight Thousand  
seven Hundred Twenty Six only.**For Y. PUSHPALATHA**

Authorized Signatory



**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 St.No.4 HIMAYAT NAGAR  
 HYDERABAD.  
 GSTIN/UIN: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafulsanitary@gmail.com

Invoice No. <b>PS/20-21/ 702</b>	Dated <b>1-Jan-2021</b>
Delivery Note	
<b>Invoice</b>	Other Reference(s) <b>Credit</b>
Supplier's Ref.	
Buyer's Order No. <b>73285</b>	Dated <b>28-Dec-2020</b>
Despatch Document No. <b>Invoice</b>	Delivery Note Date <b>1-Jan-2021</b>
Despatched through <b>Self</b>	Destination <b>Cherlapally</b>

Buyer  
**Silver Oak Villas LLP**  
 5-4-187/3&4, IInd Floor, M.G. Road  
 Secunderabad  
 GSTIN/UIN : 36ADBFS3288A2Z7  
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Non Return Valve	8481	18 %	2 No:	1,497.00	No:	35 %	1,946.10
2	32mm Metal Clamp	7318	18 %	20 No:	20.50	No:	24 %	311.60
								2,257.70
<b>Output CGST</b>								203.19
<b>Output SGST</b>								203.19
<b>ROUNDING OFF</b>								(-0.08)
Less :								
<b>Total</b>								<b>₹ 2,664.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Thousand Six Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,946.10	9%	175.15	9%	175.15	350.30
7318	311.60	9%	28.04	9%	28.04	56.08
99						
<b>Total</b>	<b>2,257.70</b>		<b>203.19</b>		<b>203.19</b>	<b>406.38</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Six and Thirty Eight paise Only**



Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

16:30

<b>Reflections Electricals Pvt Ltd.</b> 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	Dated
	<b>2591</b>	<b>5-Jan-2021</b>
Buyer	Delivery Note	Mode/Terms of Payment
<b>Modi Realty Mallapur LLP</b> 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	<b>2591</b>	
	Buyer's Order No.	Dated
	<b>73442/68682</b>	<b>31-Dec-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Your Self</b>	<b>Mallapur</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LED Bulb 7W B22 2700K N70002</b>	9405	12 %	32.0000 nos	74.00	nos	<b>2,368.00</b>
	<i>OUTPUT CGST</i>						<b>142.08</b>
	<i>OUTPUT SGST</i>						<b>142.08</b>
	<i>Less : Rounding Off</i>						<b>(-).016</b>
	<b>Total</b>			<b>32.0000 nos</b>			<b>₹ 2,652.00</b>

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No 1578 Dt. 06/12/21  
 MRN No. 87242 Dt. 06/12/21  
 Received By: Amit Sign: [Signature]



Amount Chargeable (in words) **INR Two Thousand Six Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,368.00	6%	142.08	6%	142.08	284.16
<b>Total</b>	<b>2,368.00</b>		<b>142.08</b>		<b>142.08</b>	<b>284.16</b>

Tax Amount (in words) : **INR Two Hundred Eighty Four and Sixteen paise Only**

Company's VAT TIN : 28163593748	Company's Bank Details
Company's PAN : AADCR2047Q	Bank Name : State Bank of India
Declaration	A/c No. : 30033772668
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032
	for Reflections Electricals Pvt Ltd.
	[Signature] Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 06-01-2021

Customer Details				Invoice No.	15206			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	06-01-2021			
				PO No.	73465			
				PO Date.	02-01-2021			
				Req ID	62749			
				Req Date	31-12-2020			
				Loc Req No	177257			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		11	1642.00	18,062.00	18	3,251.16	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	18,062.00		3,251.16	
		1,625.58	1,625.58	Total Invoice Amount	21,313.16			

Rupees : Twenty One Thousand Three Hundred Thirteen and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 07-Jan-21

**Customer Details**

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15207
Invoice Date.	07-01-2021
PO No.	73452
PO Date.	31-12-2020
Req ID	62742
Req Date	31-12-2020
Loc Req No	177255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	24	3363.00	80,712.00	18	14,528.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	80,712.00		14,528.16
		7,264.08	7,264.08	Total Invoice Amount			95,240.16

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen 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 : 07-Jan-21

<b>Customer Details</b>		Invoice No.	15208
Nilgiri Estates		Invoice Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73531
GSTIN : 36AAHFN0766F1ZA		PO Date.	05-01-2021
		Req ID	62179
		Req Date	09-12-2020
		Loc Req No	175080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other -		5	756.00	3,780.00	18	680.40
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,780.00	680.40
	340.20	340.20	Total Invoice Amount	4,460.40	

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*(Signature)*  
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

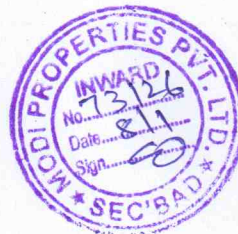
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan

Customer Details				Invoice No.	15214		
Modi Reality Mallapur LLP				Invoice Date.	07-01-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73444		
GSTIN : 36AAEFM1459R1ZP				PO Date.	31-12-2020		
				Req ID	62724		
				Req Date	30-12-2020		
				Loc Req No	68681		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7360 - Plumbing - GI - U-Type Clamps - Others - Bolt type 3"		150	12.00	1,800.00	18	324.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - Bolt type 4"		60	15.00	900.00	18	162.00
3							
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5							
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12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,700.00		486.00
		243.00	243.00	Total Invoice Amount			3,186.00

Rupees : Three Thousand One Hundred Eighty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 07-Jan-21

Customer Details				Invoice No.	15209		
A. Basha				Invoice Date.	07-01-2021		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	73415		
GSTIN : 36AUWPA6056C2ZK				PO Date.	30-12-2020		
				Req ID	62663		
				Req Date	29-12-2020		
				Loc Req No	175102		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1981.00	3,962.00	18	713.16
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD-Day break	3210	1	1565.00	1,565.00	18	281.70
3							
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,527.00		994.86
		497.43	497.43	Total Invoice Amount	6,521.86		

Rupees : Six Thousand Five Hundred Twenty One and Paise Eighty Six 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 : 07-Jan-21

**Customer Details**

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15210
Invoice Date.	07-01-2021
PO No.	73564
PO Date.	05-01-2021
Req ID	62727
Req Date	30-12-2020
Loc Req No	175119

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7'4" x 3" x 1" - 06 nos	4409	43.98	30.45	1,339.19	18	241.04
2	2237 - Carpentry - wood - Sal wood Beading - other 4'0" x 3" x 1" - 06 nos	4409	24	30.45	730.80	18	131.54
3							
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5							
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10							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,069.99		372.58
	186.29	186.29	Total Invoice Amount		2,442.58		

Rupees : Two Thousand Four Hundred Fourty Two and Paise Fifty Eight Only.



for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction