

Tax Invoice

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

Invoice No.
LCPL/20-21/44
Supplier's Ref.
72138/177072

Dated
7-Dec-2020
Other Reference(s)

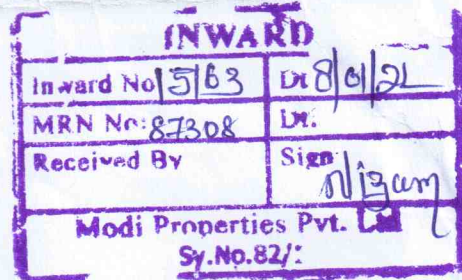
Consignee

MODI PROPERTIES PVT LTD
5-4-187/3 & 4, IIND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD
5-4-187/3 & 4, IIND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	76,000.00
2	CGST OUTPUT		6,840.00
3	SGST OUTPUT		6,840.00
Total			₹ 89,680.00



Amount Chargeable (in words)

INR Eighty Nine Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
Total	76,000.00		6,840.00		6,840.00	13,680.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Only**

Remarks:
AS PER PO NO. 72138/177072-21.11.2020. FOR MFP B102
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 : 08-01-2021

Customer Details				Invoice No.		15242	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-01-2021	
				PO No.		72726	
				PO Date.		04-12-2020	
				Req ID		62056	
				Req Date		04-12-2020	
				Loc Req No		177177	
	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	9593 - Tools - Labour helmet male - NA - Nos	6506	40	60.00	2,400.00	18	432.00
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IGST				CGST		SGST	
Total Taxable Amount				3,850.00		693.00	
Total Invoice Amount				4,543.00			
Rupees : Four Thousand Five Hundred Fourty Three 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 : 08-01-2021

Customer Details					Invoice No.	15243		
Modi Properties Private Limited,					Invoice Date.	08-01-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	73159		
					PO Date.	23-12-2020		
					Req ID	62543		
					Req Date	23-12-2020		
GSTIN : 36AABCM4761E1ZM					Loc Req No	177233		
	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	
	10 nos							
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IGST		CGST		SGST		Total Taxable Amount		2,203.20
		198.29		198.29		Total Invoice Amount		2,599.78
Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy 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

Email: purchase@modiproperties.com

1 of 1 : 08-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		15244	
Modi Properties Private Limited.,				Invoice Date.		08-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73321	
GSTIN : 36AABCM4761E1ZM				PO Date.		28-12-2020	
				Req ID		62614	
				Req Date		28-12-2020	
				Loc Req No		177241	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20
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IGST				CGST		SGST	
Total Taxable Amount				6,990.00		1,258.20	
Total Invoice Amount				8,248.20			
Rupees : Eight Thousand Two Hundred Forty Eight and Paise Twenty 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 : 08-01-2021

Customer Details				Invoice No.		15246	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-01-2021	
				PO No.		72641	
				PO Date.		02-12-2020	
				Req ID		61978	
				Req Date		02-12-2020	
				Loc Req No		177172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		594	42.00	24,948.00	18	4,490.64
	33 nos						
2	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft -		96	42.00	4,032.00	18	725.76
	10 nos						
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		448	42.00	18,816.00	18	3,386.88
	32 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		1138	0.60	682.80	18	122.90
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IGST				CGST		SGST	
				4,363.09		4,363.09	
Total Taxable Amount				48,478.80		8,726.18	
Total Invoice Amount				57,204.98			
Rupees : Fifty Seven Thousand Two Hundred Four and Paise Ninty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

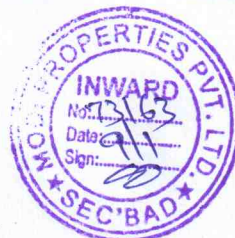
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		15245			
				Invoice Date.		08-01-2021			
				PO No.		72640			
				PO Date.		02-12-2020			
				Req ID		61978			
				Req Date		02-12-2020			
				Loc Req No		177172			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2				264	42.00	11,088.00	18	1,995.84
2	98 nos 6189 - Miscellaneous - Hamali Charges - NA - Per				264	0.60	158.40	18	28.52
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IGST		CGST		SGST		Total Taxable Amount		11,246.40	2,024.36
		1,012.18		1,012.18		Total Invoice Amount		13,270.75	
Rupees : Thirteen Thousand Two Hundred Seventy and Paise Seventy Five 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

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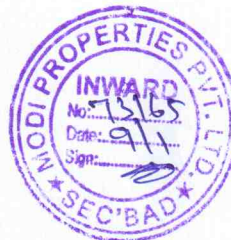
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15247	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021	
				PO No.		73535	
				PO Date.		05-01-2021	
				Req ID		62806	
				Req Date		05-01-2021	
				Loc Req No		165254	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	18.00	1,080.00	18	194.40
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	8	22.00	176.00	18	31.68
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	9.00	72.00	18	12.96
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IGST				CGST		SGST	
Total Taxable Amount				1,328.00		239.04	
119.52				119.52		Total Invoice Amount	
				1,567.04			
Rupees : One Thousand Five Hundred Sixty Seven and Paise Four 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Supplier / Customer / Transporter - Copy

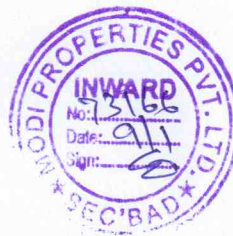
Customer Details					Invoice No.		15248	
Modi Reality (Miryalguda) LLP					Invoice Date.		08-01-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.		73526	
GSTIN : 36ABCFM6774G2ZZ					PO Date.		05-01-2021	
					Req ID		62805	
					Req Date		05-01-2021	
					Loc Req No		165256	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40	
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14								
15								
IGST					CGST		SGST	
Total Taxable Amount					3,180.00		572.40	
Total Invoice Amount					3,752.40			
286.20					286.20			

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty 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 : 08-01-2021

Customer Details				Invoice No.		15249	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021	
				PO No.		73552	
				PO Date.		05-01-2021	
				Req ID		62810	
				Req Date		05-01-2021	
				Loc Req No		165251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
9	7302 - Plumbing - sanitary - Hcalth Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
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IGST		CGST	SGST	Total Taxable Amount		28,344.00	5,101.92
		2,550.96	2,550.96	Total Invoice Amount		33,445.92	
Rupees : Thirty Three Thousand Four Hundred Fourty Five and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 08-01-2021

Customer Details				Invoice No.		15250	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021	
				PO No.		73556	
				PO Date.		05-01-2021	
				Req ID		62810	
				Req Date		05-01-2021	
				Loc Req No		165251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
7	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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IGST		CGST	SGST	Total Taxable Amount		5,729.00	1,031.22
		515.61	515.61	Total Invoice Amount		6,760.22	
Rupees : Six Thousand Seven Hundred Sixty and Paise Twenty Two 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

1 of 1 : 08-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		15251					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021					
				PO No.		73532					
				PO Date.		05-01-2021					
				Req ID		62809					
				Req Date		05-01-2021					
				Loc Req No		165253					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml				
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	17.00	1,275.00	18	229.50				
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	40.00	6,000.00	18	1,080.00				
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	12.00	2,520.00	18	453.60				
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	17.00	1,020.00	18	183.60				
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28				
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	150	6.00	900.00	18	162.00				
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	120	7.00	840.00	18	151.20				
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	15	8.00	120.00	18	21.60				
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	180	21.00	3,780.00	18	680.40				
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	17.00	1,020.00	18	183.60				
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	18	17.00	306.00	18	55.08				
12	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		36	26.00	936.00	18	168.48				
13	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	12.00	180.00	18	32.40				
14	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	62.00	1,860.00	18	334.80				
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	30	79.00	2,370.00	18	426.60				
IGST					CGST		SGST	Total Taxable Amount	23,973.00		4,315.14
					2,157.57		2,157.57	Total Invoice Amount	28,288.14		
Rupees : Twenty Eight Thousand Two Hundred Eighty Eight and Paise Fourteen 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 : 08-01-2021

Customer Details				Invoice No.		15252	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021	
				PO No.		73532	
				PO Date.		05-01-2021	
				Req ID		62809	
				Req Date		05-01-2021	
				Loc Req No		165253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	12	76.00	912.00	18	164.16
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IGST				CGST		SGST	
Total Taxable Amount				912.00		164.16	
82.08				82.08		Total Invoice Amount	
				1,076.16			
Rupees : One Thousand Seventy Six 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 08-01-2021

Customer Details				Invoice No.	15253		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	08-01-2021		
				PO No.	73546		
				PO Date.	05-01-2021		
				Req ID	62812		
				Req Date	05-01-2021		
				Loc Req No	165249		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		5	185.00	925.00	18	166.50
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
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15							
IGST				CGST		SGST	
Total Taxable Amount				1,450.00		261.00	
Total Invoice Amount				1,711.00			

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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 : 08-01-2021

Customer Details				Invoice No.		15254			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021			
				PO No.		73244			
				PO Date.		23-12-2020			
				Req ID		62476			
				Req Date		22-12-2020			
				Loc Req No		165241			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 white 10			3214	20	46.00	920.00	18	165.60
2	4057 - Consumables - Sponges - NA - nos			3921	50	8.30	415.00	18	74.70
3									
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15									
IGST		CGST		SGST		Total Taxable Amount		1,335.00	240.30
		120.15		120.15		Total Invoice Amount		1,575.30	
Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15255
Invoice Date.	08-01-2021
PO No.	73290
PO Date.	26-12-2020
Req ID	62491
Req Date	22-12-2020
Loc Req No	165237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 5'10" x 3'10" - 29 nos 22		648	84.00	54,432.00	18	9,797.76
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 1'10" x 3'10" - 16 nos		128	84.00	10,752.00	18	1,935.36
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824	0.60	494.40	18	89.00
4							
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13							
14							
15							
IGST				CGST		SGST	
				5,911.06		5,911.06	
Total Taxable Amount				65,678.40		11,822.12	
Total Invoice Amount				77,500.51			

Rupees : Seventy Seven Thousand Five Hundred and Paise Fifty One Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15256			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021			
				PO No.		73094			
				PO Date.		18-12-2020			
				Req ID		62308			
				Req Date		15-12-2020			
				Loc Req No		165227			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 9'6 x 3'6" - 10 nos				171	111.30	19,032.30	18	3,425.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				171	0.60	102.60	18	18.48
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,134.90	3,444.28
		1,722.14		1,722.14		Total Invoice Amount		22,579.18	
Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen Only.									

Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen Only.

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for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15257	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021	
				PO No.		73590	
				PO Date.		07-01-2021	
				Req ID		62836	
				Req Date		05-01-2021	
				Loc Req No		165264	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7508 - Stationery - other - Box file - small - nos		15	33.00	495.00	18	89.10
2	7578 - Stationery - other - Ring Binder - other - nos A4-Binder file		15	95.00	1,425.00	18	256.50
3							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,920.00	345.60
		172.80	172.80	Total Invoice Amount		2,265.60	
Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15258	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021	
				PO No.		73561	
				PO Date.		05-01-2021	
				Req ID		62817	
				Req Date		05-01-2021	
				Loc Req No		165260	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Blk-15 Blue-5 red-5						
2	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	blue-blk						
3	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
4	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
6	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,889.00	347.58
	173.79	173.79	Total Invoice Amount		3,236.58		
Rupees : Three Thousand Two Hundred Thirty Six and Paise Fifty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15260		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021		
				PO No.		73566		
				PO Date.		05-01-2021		
				Req ID		62816		
				Req Date		05-01-2021		
				Loc Req No		165259		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos		6307	12	16.00	192.00	5	9.60
2	4009 - Consumables - Coconut Broom - other - nos		9603	15	16.00	240.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos		9603	5	10.00	50.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos		9603	10	56.00	560.00	0	0.00
5								
6								
7								
8								
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10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,042.00		9.60
		4.80	4.80	Total Invoice Amount		1,051.60		
Rupees : One Thousand Fifty One and Paise Sixty Only.								

for Summit Sales LLP

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Summit Sales LLP

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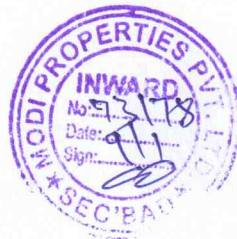
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15259	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021	
				PO No.		73566	
				PO Date.		05-01-2021	
				Req ID		62816	
				Req Date		05-01-2021	
				Loc Req No		165259	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos	3401	10	82.00	820.00	18	147.60
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	88.00	880.00	18	158.40
5	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
8	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
9	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	25	16.00	400.00	5	20.00
11	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
	cob web stick						
12	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
13	4025 - Consumables - Door Mat - other - nos		5	55.00	275.00	18	49.50
14	4001 - Consumables - Air Freshner - NA - nos	3307	10	55.00	550.00	18	99.00
	odonil						
15	4022 - Consumables - Dettol - NA - nos	3401	2	195.00	390.00	18	70.20
IGST				CGST		SGST	
687.22				687.22		687.22	
Total Taxable Amount				8,058.00		1,374.44	
Total Invoice Amount				9,432.44			
Rupees : Nine Thousand Four Hundred Thirty Two and Paise Fourty Four 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15261
Invoice Date.	08-01-2021
PO No.	73528
PO Date.	05-01-2021
Req ID	62808
Req Date	05-01-2021
Loc Req No	165255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2"		50	31.00	1,550.00	0	0.00
2	7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"		50	39.00	1,950.00	0	0.00
3							
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13							
14							
15							
IGST					3,500.00		0.00
CGST					0.00		
SGST					0.00		
Total Taxable Amount					3,500.00		0.00
Total Invoice Amount					3,500.00		

Rupees : Three Thousand Five Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory