

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 : 12-01-2021

Supplier / Customer / Transporter - Copy

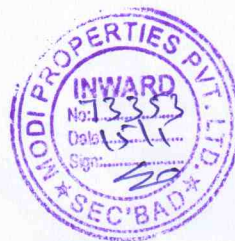
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15355		
Nilgiri Estates				Invoice Date.	12-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70503		
GSTIN : 36AAHFN0766F1ZA				PO Date.	17-09-2020		
				Req ID	59940		
				Req Date	16-09-2020		
				Loc Req No	72972		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	33	571.57	18,861.81	18	3,395.12
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15							
IGST					18,861.81		3,395.12
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						22,256.94	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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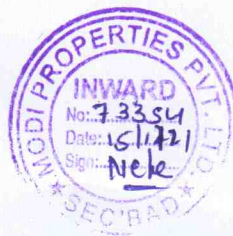
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15354			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		12-01-2021			
				PO No.		73303			
				PO Date.		26-12-2020			
				Req ID		62481			
				Req Date		22-12-2020			
				Loc Req No		175096			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				26	211.83	5,507.58	18	991.36
2	9087 - Tiles - Kitchen floor maharaja beige - 12 in X				24	386.75	9,282.00	18	1,670.76
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15									
IGST		CGST		SGST		Total Taxable Amount		14,789.58	2,662.12
		1,331.06		1,331.06		Total Invoice Amount		17,451.70	
Rupees : Seventeen Thousand Four Hundred Fifty One and Paise Seventy Only.									

for Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15323	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021	
				PO No.		72955	
				PO Date.		15-12-2020	
				Req ID		62045	
				Req Date		04-12-2020	
				Loc Req No		177178	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	7	2350.00	16,450.00	18	2,961.00
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IGST		CGST	SGST	Total Taxable Amount		16,450.00	2,961.00
		1,480.50	1,480.50	Total Invoice Amount		19,411.00	
Rupees : Ninteen Thousand Four Hundred Eleven Only.							

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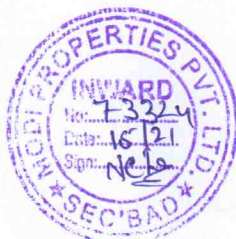
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15324	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-01-2021	
				PO No.		73155	
				PO Date.		21-12-2020	
				Req ID		62447	
				Req Date		21-12-2020	
				Loc Req No		180511	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,682.00	6,962.76
		3,481.38	3,481.38	Total Invoice Amount		45,644.76	
Rupees : Forty Five Thousand Six Hundred Forty Four and Paise Seventy Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		15325	
				Invoice Date.		12-01-2021	
				PO No.		73475	
				PO Date.		02-01-2021	
				Req ID		62753	
				Req Date		02-01-2021	
				Loc Req No		180547	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	25	185.00	4,625.00	18	832.50
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
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IGST		CGST	SGST	Total Taxable Amount		6,245.00	1,124.10
		562.05	562.05	Total Invoice Amount		7,369.10	
Rupees : Seven Thousand Three Hundred Sixty Nine and Paise Ten Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 15326
Invoice Date. 12-01-2021
PO No. 73726
PO Date. 11-01-2021
Req ID 62970
Req Date 09-01-2021
Loc Req No 177274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	16.50	8,250.00	5	412.50
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15							
IGST					8,250.00		412.50
CGST							
SGST							
Total Taxable Amount					8,250.00		412.50
Total Invoice Amount					8,662.50		

Rupees : Eight Thousand Six Hundred Sixty Two and Paise Fifty Only.

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.	15327		
Vista Homes				Invoice Date.	12-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73758		
SY.no.193				PO Date.	11-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63012		
				Req Date	11-01-2021		
				Loc Req No	180571		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	30	6.00	180.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					180.00		
CGST					0.00		
SGST					0.00		
Total Taxable Amount					180.00		
Total Invoice Amount					180.00		
Rupees : One Hundred Eighty Only.							

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	15329		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	12-01-2021		
				PO No.	73533		
				PO Date.	05-01-2021		
				Req ID	62037		
				Req Date	03-12-2020		
				Loc Req No	177176		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5133 - Equipment - other - Battery Charger - NA -		1	729.00	729.00	18	131.22
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15							
IGST				CGST		SGST	
Total Taxable Amount				729.00		131.22	
Total Invoice Amount				860.22			

Rupees : Eight Hundred Sixty and Paise Twenty Two Only.

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

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details

Vista Homes Owners Association

Sy.no.193, Kapra, Ecil

GSTIN : 36

Invoice No. 15328

Invoice Date. 12-01-2021

PO No. 73123

PO Date. 18-12-2020

Req ID 62414

Req Date 18-12-2020

Loc Req No 180505

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos			9405	20	160.00	3,200.00	12	384.00
	D 530565 1'								
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	10	225.00	2,250.00	12	270.00
	D 532065								
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos			9405	20	210.00	4,200.00	12	504.00
	D 531065								
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				579.00		579.00		9,650.00	
								1,158.00	
								10,808.00	
Rupees : Ten Thousand Eight Hundred Eight Only.									

Rupees : Ten Thousand Eight Hundred Eight Only.

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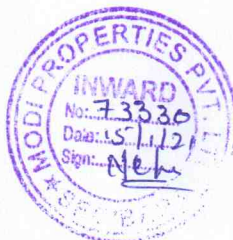
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15330	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021	
				PO No.		73657	
				PO Date.		08-01-2021	
				Req ID		62927	
				Req Date		08-01-2021	
				Loc Req No		177272	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	1	25.00	25.00	18	4.50
7	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
8	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,509.00	522.18
		261.09	261.09	Total Invoice Amount		4,031.18	
Rupees : Four Thousand Thirty One and Paise Eighteen Only.							

for Summit Sales LLP

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#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 : 12-01-2021

Customer Details				Invoice No.		15331	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021	
				PO No.		73658	
				PO Date.		08-01-2021	
				Req ID		62926	
				Req Date		08-01-2021	
				Loc Req No		177271	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A4		500	5.50	2,750.00	18	495.00
2	7571 - Stationery - other - Projects folder - NA - nos A3		500	5.50	2,750.00	18	495.00
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IGST		CGST	SGST	Total Taxable Amount		5,500.00	990.00
		495.00	495.00	Total Invoice Amount		6,490.00	
Rupees : Six Thousand Four Hundred Ninty Only.							

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Signature
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#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 : 12-01-21

Customer Details				Invoice No.		15332			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021			
				PO No.		73659			
				PO Date.		08-01-2021			
				Req ID		62925			
				Req Date		08-01-2021			
				Loc Req No		177273			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos red-black			9608	40	16.00	640.00	12	76.8
2	7560 - Stationery - other - Pen - NA - nos blue-blk-red			9608	45	3.50	157.50	12	18.9
3	7592 - Stationery - other - stamp pad - NA - nos			9612	3	42.00	126.00	18	22.6
4	7505 - Stationery - other - Binder Clips - other - 15mm			8305	3	20.00	60.00	18	10.8
5	7505 - Stationery - other - Binder Clips - other - 25 mm			8305	3	38.00	114.00	18	20.5
6	7533 - Stationery - other - Highlighter - NA - nos			9608	5	19.00	95.00	18	17.1
7	3517 - Computers and Peripherals - Mouse pad - NA				6	35.00	210.00	18	37.8
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,402.50	204.60
		102.30		102.30		Total Invoice Amount		1,607.10	

Rupees : One Thousand Six Hundred Seven and Paise Ten Only.

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1 of 1 : 12

Customer Details

B & C Estates

Sy No. 191, Mallapur Main Road, Hyderabad

GSTIN : 36AAHFB7046A1ZT

Invoice No. 15333

Invoice Date. 12-01-2021

PO No. 73755

PO Date. 11-01-2021

Req ID 63016

Req Date 11-01-2021

Loc Req No 182522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax A
1	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD white	3210	3	1540.00	4,620.00	18	83
2	6570 - Paints - OBD - 20kgs - buckets Tracto suprema -Day break	3210	1	1567.00	1,567.00	18	28
3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	35
4	6527 - Paints - Enamel - 4ltrs - buckets White	3208	1	1045.00	1,045.00	18	18
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IGST		CGST	SGST	Total Taxable Amount		9,213.00	1,658.
		829.17	829.17	Total Invoice Amount		10,871.34	

Rupees : Ten Thousand Eight Hundred Seventy One and Paise Thirty Four Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15334	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021	
				PO No.		73570	
				PO Date.		05-01-2021	
				Req ID		62847	
				Req Date		05-01-2021	
				Loc Req No		177262	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
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IGST				CGST		SGST	
Total Taxable Amount				24,150.00		4,347.00	
Total Invoice Amount				28,497.00			
Rupees : Twenty Eight Thousand Four Hundred Ninty Seven Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15335	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021	
				PO No.		73572	
				PO Date.		05-01-2021	
				Req ID		62848	
				Req Date		05-01-2021	
				Loc Req No		177263	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	22.00	1,100.00	18	198.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	48.00	2,400.00	18	432.00
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	119.00	3,570.00	18	642.60
5	10186 - Plumbing - PVC - End Cap - NA - Nos		20	56.00	1,120.00	18	201.60
	4"						
6	10186 - Plumbing - PVC - End Cap - NA - Nos		10	21.00	210.00	18	37.80
	3"						
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	263.00	2,104.00	18	378.72
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	141.00	2,115.00	18	380.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,559.00	2,440.62
		1,220.31	1,220.31	Total Invoice Amount		15,999.62	
Rupees : Fifteen Thousand Nine Hundred Ninty Nine and Paise Sixty Two 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15336			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021			
				PO No.		71867			
				PO Date.		05-11-2020			
				Req ID		61227			
				Req Date		02-11-2020			
				Loc Req No		177080			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	540	254.30	137,322.00	28	38,450.16
2	3001 - Cement - 53 grade - 50kgs - bags			2523	540	262.50	141,750.00	28	39,690.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		279,072.00	78,140.16
		39,070.08		39,070.08		Total Invoice Amount		357,212.16	
Rupees : Three Lakh(s) Fifty Seven Thousand Two Hundred Twelve and Paise Sixteen 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15337				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021				
				PO No.		71414				
				PO Date.		19-10-2020				
				Req ID		60783				
				Req Date		15-10-2020				
				Loc Req No		177029				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	520	246.10	127,972.00	28	35,832.16	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		127,972.00		35,832.16
		17,916.08		17,916.08		Total Invoice Amount		163,804.16		

Rupees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 12-01-2021

Customer Details				Invoice No.		15338	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-01-2021	
				PO No.		73804	
				PO Date.		12-01-2021	
				Req ID		62708	
				Req Date		30-12-2020	
				Loc Req No		68677	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		2	657.00	1,314.00	18	236.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
118.26				118.26		118.26	
Total Taxable Amount				1,314.00		236.52	
Total Invoice Amount				1,550.52			
Rupees : One Thousand Five Hundred Fifty and Paise Fifty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15339			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021			
				PO No.		73803			
				PO Date.		12-01-2021			
				Req ID		62566			
				Req Date		24-12-2020			
				Loc Req No		177239			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk				4	657.00	2,628.00	18	473.04
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,628.00	473.04
		236.52		236.52		Total Invoice Amount		3,101.04	
Rupees : Three Thousand One Hundred One and Paise Four 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 : 12-01-21

Customer Details				Invoice No.		15340	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-01-2021	
				PO No.		73673	
				PO Date.		08-01-2021	
				Req ID		62843	
				Req Date		05-01-2021	
				Loc Req No		68691	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	70.00	70.00	18	12.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				675.00		121.50	
Total Invoice Amount				796.50			
Rupees : Seven Hundred Ninty Six and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory