

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 : 15-01-2021

Customer Details				Invoice No.		15396			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		15-01-2021			
				PO No.		73672			
				PO Date.		08-01-2021			
				Req ID		62811			
				Req Date		05-01-2021			
				Loc Req No		165250			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				8	55.00	440.00	18	79.20
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	70.00	350.00	18	63.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,540.00	637.20
		318.60		318.60		Total Invoice Amount		4,177.20	
Rupees : Four Thousand One Hundred Seventy Seven and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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OFFICE COPY

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15397	
Modi Reality (Miryalguda) LLP				Invoice Date.		15-01-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		73767	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		11-01-2021	
				Req ID		63005	
				Req Date		11-01-2021	
				Loc Req No		165267	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk						
2							
3							
4							
5							
6							
7							
8							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		920.00	165.60
		82.80	82.80	Total Invoice Amount		1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



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Customer Details				Invoice No.		15396			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		15-01-2021			
				PO No.		73672			
				PO Date.		08-01-2021			
				Req ID		62811			
				Req Date		05-01-2021			
				Loc Req No		165250			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				8	55.00	440.00	18	79.20
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	70.00	350.00	18	63.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,540.00	637.20
		318.60		318.60		Total Invoice Amount		4,177.20	
Rupees : Four Thousand One Hundred Seventy Seven and Paise Twenty Only.									

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1 of 1 : 15-01-2021

Customer Details				Invoice No.		15398			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		15-01-2021			
				PO No.		73557			
				PO Date.		05-01-2021			
				Req ID		62813			
				Req Date		05-01-2021			
				Loc Req No		165248			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	3	509.20	1,527.60	28	427.73
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15									
IGST		CGST		SGST		Total Taxable Amount		1,527.60	427.73
		213.86		213.86		Total Invoice Amount		1,955.33	
Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15399	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		15-01-2021	
				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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	185.00	1,110.00	18	199.80
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
4	7048 - Plumbing - CP - Waste coupling - full thread -		1	850.00	850.00	18	153.00
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15							
IGST		CGST	SGST	Total Taxable Amount		4,030.00	725.40
		362.70	362.70	Total Invoice Amount		4,755.40	
Rupees : Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.	15400		
Modi Reality (Miryalguda) LLP				Invoice Date.	15-01-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73535		
GSTIN : 36ABCFM6774G2ZZ				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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	32	263.00	8,416.00	18	1,514.88
2	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8	12.00	96.00	18	17.28
	1 1/2						
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13							
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15							
IGST				CGST		SGST	
				766.08		766.08	
Total Taxable Amount				8,512.00		1,532.16	
Total Invoice Amount				10,044.16			

Rupees : Ten Thousand Fourty Four and Paise Sixteen Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15401	
Shaik Ameer Ali				Invoice Date.		15-01-2021	
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.		73763	
				PO Date.		11-01-2021	
				Req ID		63002	
GSTIN : 36KNCPS4339M1Z8				Req Date		11-01-2021	
				Loc Req No		165265	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	276.00	4,140.00	18	745.20
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	4	2139.90	8,559.60	18	1,540.72
3	6570 - Paints - OBD - 20kgs - buckets	3210	2	1540.00	3,080.00	18	554.40
	Tractor emulsion white						
4							
5							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,779.60		2,840.32	
1,420.16				1,420.16		Total Invoice Amount	
				18,619.93			
Rupees : Eighteen Thousand Six Hundred Nineteen and Paise Ninty Three Only.							

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1 of 1 : 15-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

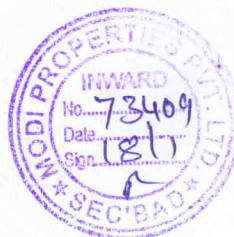
Invoice No.	15419
Invoice Date.	15-01-2021
PO No.	71378
PO Date.	17-10-2020
Req ID	60633
Req Date	09-10-2020
Loc Req No	156065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2185 - Carpentry - windows - Al. Fixed - 3 ft x 4 ft - 16 nos		144	210.00	30,240.00	18	5,443.20
2							
3							
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11							
12							
13							
14							
15							
IGST					30,240.00		5,443.20
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						35,683.20	

Rupees : Thirty Five Thousand Six Hundred Eighty Three and Paise Twenty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15402	
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		15-01-2021	
				PO No.		73730	
				PO Date.		11-01-2021	
				Req ID		63003	
				Req Date		11-01-2021	
				Loc Req No		165266	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor suprema White	3210	2	1540.00	3,080.00	18	554.40
2	6570 - Paints - OBD - 20kgs - buckets Tractor suprema Day break	3210	2	1567.00	3,134.00	18	564.12
3							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,214.00	1,118.52
		559.26	559.26	Total Invoice Amount		7,332.52	
Rupees : Seven Thousand Three Hundred Thirty Two and Paise Fifty Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15403	
Modi Properties Private Limited.,				Invoice Date.		15-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73790	
				PO Date.		12-01-2021	
				Req ID		63025	
				Req Date		11-01-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177281	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		9	750.00	6,750.00	18	1,215.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,750.00		1,215.00	
Total Invoice Amount				7,965.00			
Rupees : Seven Thousand Nine Hundred Sixty Five Only.							

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Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15404	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-01-2021	
				PO No.		73750	
				PO Date.		11-01-2021	
				Req ID		63014	
				Req Date		11-01-2021	
				Loc Req No		177280	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	13.50	8,100.00	18	1,458.00
2	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	565.00	2,825.00	18	508.50
3	4820 - Electrical - wires - Cu multistand wires Green -		5	1640.00	8,200.00	18	1,476.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,125.00	3,622.50
		1,811.25	1,811.25	Total Invoice Amount		23,747.50	
Rupees : Twenty Three Thousand Seven Hundred Forty Seven and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15405	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-01-2021	
				PO No.		73256	
				PO Date.		24-12-2020	
				Req ID		62548	
				Req Date		23-12-2020	
				Loc Req No		177235	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	10	51.00	510.00	18	91.80
2							
3							
4							
5							
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7							
8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				45.90		45.90	
Total Taxable Amount				510.00		91.80	
Total Invoice Amount				601.80			
Rupees : Six Hundred One and Paise Eighty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15406	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-01-2021	
				PO No.		73797	
				PO Date.		12-01-2021	
				Req ID		62998	
				Req Date		11-01-2021	
				Loc Req No		177278	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	197.00	39,400.00	18	7,092.00
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	480.00	9,600.00	18	1,728.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	11.00	2,750.00	18	495.00
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
5	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				68,490.00		12,328.20	
Total Invoice Amount				80,818.20			
Rupees : Eighty Thousand Eight Hundred Eighteen and Paise Twenty Only.							

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1 of 1 : 15-01-2021

Customer Details				Invoice No.		15407	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-01-2021	
				PO No.		73797	
				PO Date.		12-01-2021	
				Req ID		62998	
				Req Date		11-01-2021	
				Loc Req No		177278	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	108	8.00	864.00	18	155.52
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	6.00	1,680.00	18	302.40
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
10	7426 - Plumbing - CPVC - Thread Adpator - Others - wall mixer adopter 3/4" x 1/2"		23	235.00	5,405.00	18	972.90
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
12	2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	55.00	550.00	18	99.00
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,963.00		3,773.34	
1,886.67				1,886.67		Total Invoice Amount	
				24,736.34			
Rupees : Twenty Four Thousand Seven Hundred Thirty Six and Paise Thirty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15408	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		15-01-2021	
GSTIN : 36AABCM4761E1ZM				PO No.		73802	
				PO Date.		12-01-2021	
				Req ID		63036	
				Req Date		12-01-2021	
				Loc Req No		177258	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
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12							
13							
14							
15							
IGST				CGST		SGST	
545.85				545.85		545.85	
Total Taxable Amount					6,065.00		1,091.70
Total Invoice Amount					7,156.70		
Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15409	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-01-2021	
				PO No.		73781	
				PO Date.		11-01-2021	
				Req ID		62997	
				Req Date		11-01-2021	
				Loc Req No		177279	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	610.00	6,100.00	18	1,098.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	25.00	3,000.00	18	540.00
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	32.00	448.00	18	80.64
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	14.00	560.00	18	100.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	135.00	2,700.00	18	486.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	62.00	4,960.00	18	892.80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	14	81.00	1,134.00	18	204.12
9	7185 - Plumbing - PVC - Bcnd 45 dcgrccs - 4 In - nos	39174000	10	99.00	990.00	18	178.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		30	330.00	9,900.00	18	1,782.00
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	299.00	2,990.00	18	538.20
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,232.00	6,521.76
		3,260.88	3,260.88	Total Invoice Amount		42,753.76	
Rupees : Fourty Two Thousand Seven Hundred Fifty Three and Paise Seventy Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15410	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-01-2021	
				PO No.		73781	
				PO Date.		11-01-2021	
				Req ID		62997	
				Req Date		11-01-2021	
				Loc Req No		177279	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	80.00	800.00	18	144.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	25.00	150.00	18	27.00
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
9	7270 - Plumbing - PVC - Single Sockct Pipe 10ft - 4	39172390	20	557.00	11,140.00	18	2,005.20
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	96.00	384.00	18	69.12
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				19,039.00		3,427.02	
1,713.51				1,713.51		Total Invoice Amount	
				22,466.02			
Rupees : Twenty Two Thousand Four Hundred Sixty Six and Paise Two Only.							

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for Summit Sales LLP



[Signature]
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Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15411			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-01-2021			
				PO No.		72676			
				PO Date.		03-12-2020			
				Req ID		62024			
				Req Date		03-12-2020			
				Loc Req No		99968			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	30	245.00	7,350.00	28	2,058.00
2									
3									
4									
5									
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15									
IGST		CGST		SGST		Total Taxable Amount		7,350.00	2,058.00
		1,029.00		1,029.00		Total Invoice Amount		9,408.00	
Rupees : Nine Thousand Four Hundred Eight Only.									

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.	15412		
Vista Homes				Invoice Date.	15-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	72676		
SY.no.193				PO Date.	03-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62024		
				Req Date	03-12-2020		
				Loc Req No	99968		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	245.00	4,900.00	28	1,372.00
2							
3							
4							
5							
6							
7							
8							
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,900.00		1,372.00	
Total Invoice Amount				6,272.00			

Rupees : Six Thousand Two Hundred Seventy Two Only.

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15413			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-01-2021			
				PO No.		73625			
				PO Date.		07-01-2021			
				Req ID		62864			
				Req Date		07-01-2021			
				Loc Req No		180557			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	50	241.00	12,050.00	28	3,374.00
2									
3									
4									
5									
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15									
IGST		CGST		SGST		Total Taxable Amount		12,050.00	3,374.00
		1,687.00		1,687.00		Total Invoice Amount		15,424.00	
Rupees : Fifteen Thousand Four Hundred Twenty Four Only.									

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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 : 15-01-2021

Customer Details				Invoice No.	15414		
Villa Orchids LLP				Invoice Date.	15-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	73058		
				PO Date.	17-12-2020		
				Req ID	62306		
				Req Date	15-12-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63613		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	40	247.00	9,880.00	28	2,766.40
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15							
IGST				CGST		SGST	
Total Taxable Amount				9,880.00		2,766.40	
Total Invoice Amount				12,646.40			

Rupees : Twelve Thousand Six Hundred Fourty Six and Paise Fourty 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 : 15-01-2021

Customer Details				Invoice No.		15415	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-01-2021	
				PO No.		71862	
				PO Date.		05-11-2020	
				Req ID		61249	
				Req Date		03-11-2020	
				Loc Req No		68567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	254.30	12,715.00	28	3,560.20
2							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,715.00		3,560.20	
Total Invoice Amount				16,275.20			

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

for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15416	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-01-2021	
				PO No.		73688	
				PO Date.		09-01-2021	
				Req ID		62959	
				Req Date		09-01-2021	
				Loc Req No		182520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		3	386.75	1,160.25	18	208.84
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,160.25	208.84
		104.42	104.42	Total Invoice Amount		1,369.09	
Rupees : One Thousand Three Hundred Sixty Nine and Paise Nine Only.							

for Summit Sales LLP

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