

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 : 25-01-2021

Customer Details				Invoice No.		15557	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		25-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		74071	
				PO Date.		22-01-2021	
				Req ID		63289	
				Req Date		22-01-2021	
GSTIN : 36ABLFM7631F1Z3				Loc Req No		182556	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,747.08
	Samsung						
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IGST		CGST	SGST	Total Taxable Amount		9,706.00	1,747.08
		873.54	873.54	Total Invoice Amount		11,453.08	

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight 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 : 25-01-2021

Customer Details				Invoice No.		15558	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-01-2021	
				PO No.		73721	
				PO Date.		11-01-2021	
				Req ID		62929	
				Req Date		08-01-2021	
				Loc Req No		63626	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
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IGST		CGST	SGST	Total Taxable Amount		1,440.00	259.20
		129.60	129.60	Total Invoice Amount		1,699.20	
Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15559			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-01-2021			
				PO No.		73666			
				PO Date.		08-01-2021			
				Req ID		62930			
				Req Date		08-01-2021			
				Loc Req No		63627			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	6	830.00	4,980.00	18	896.40
	Delta								
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	6	924.00	5,544.00	18	997.92
	11027								
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -				2	2986.00	5,972.00	18	1,074.96
	Flora 20098								
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15									
IGST		CGST		SGST		Total Taxable Amount		16,496.00	2,969.28
		1,484.64		1,484.64		Total Invoice Amount		19,465.28	

Rupees : Nineteen Thousand Four Hundred Sixty Five and Paise Twenty Eight Only.

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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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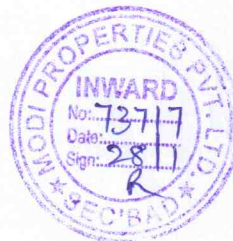
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15560		
Villa Orchids LLP				Invoice Date.		25-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.		72776		
				PO Date.		07-12-2020		
				Req ID		62112		
				Req Date		07-12-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No		63607		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	4	2286.00	9,144.00	18	1,645.92	
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IGST		CGST	SGST	Total Taxable Amount		9,144.00		1,645.92
		822.96	822.96	Total Invoice Amount		10,789.92		

Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15561	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-01-2021	
				PO No.		73865	
				PO Date.		16-01-2021	
				Req ID		63105	
				Req Date		15-01-2021	
				Loc Req No		63636	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
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IGST		CGST	SGST	Total Taxable Amount		10,053.00	1,809.54
		904.77	904.77	Total Invoice Amount		11,862.54	
Rupees : Eleven Thousand Eight Hundred Sixty Two and Paise Fifty Four Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-0

Customer Details				Invoice No.		15562	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-01-2021	
				PO No.		72777	
				PO Date.		07-12-2020	
				Req ID		62101	
				Req Date		07-12-2020	
				Loc Req No		63608	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	4	830.00	3,320.00	18	597
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	5	924.00	4,620.00	18	831
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IGST				CGST		SGST	
Total Taxable Amount				7,940.00		1,429.2	
Total Invoice Amount				9,369.20			
Rupees : Nine Thousand Three Hundred Sixty Nine and Paise Twenty Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01

Customer Details				Invoice No.		15563	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-01-2021	
				PO No.		74005	
				PO Date.		20-01-2021	
				Req ID		63210	
				Req Date		20-01-2021	
				Loc Req No		63640	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		1	125.00	125.00	18	22
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IGST				CGST		SGST	
Total Taxable Amount				1,292.00		232	
Total Invoice Amount				1,524.56			
Rupees : One Thousand Five Hundred Twenty Four and Paise Fifty Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15564	
Villa Orchids LLP				Invoice Date.		25-01-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		74125	
				PO Date.		23-01-2021	
				Req ID		63306	
GSTIN : 36AANFG4817C1ZH				Req Date		22-01-2021	
				Loc Req No		63643	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	79.00	3,160.00	18	568.80
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	62.00	2,480.00	18	446.40
3	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		35	60.00	2,100.00	18	378.00
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	47.00	940.00	18	169.20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	17.00	255.00	18	45.90
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
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IGST				CGST		SGST	
				1,174.50		1,174.50	
Total Taxable Amount				13,050.00		2,349.00	
Total Invoice Amount				15,399.00			

Rupees : Fifteen Thousand Three Hundred Ninty Nine Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15565	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-01-2021	
				PO No.		73603	
				PO Date.		07-01-2021	
				Req ID		62892	
				Req Date		07-01-2021	
				Loc Req No		140360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	56.00	560.00	18	100.80
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	119.00	238.00	18	42.84
3	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	12.00	48.00	18	8.64
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	42.00	336.00	18	60.48
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IGST		CGST	SGST	Total Taxable Amount		1,182.00	212.76
		106.38	106.38	Total Invoice Amount		1,394.76	

Rupees : One Thousand Three Hundred Ninty Four and Paise Seventy Six Only.

for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15566					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-01-2021					
				PO No.		74055					
				PO Date.		22-01-2021					
				Req ID		63204					
				Req Date		19-01-2021					
				Loc Req No		140383					
	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		4	55.00	220.00	18	39.60				
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5	70.00	175.00	18	31.50				
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IGST				CGST		SGST		Total Taxable Amount	3,145.00		566.10
				283.05		283.05		Total Invoice Amount	3,711.10		
Rupees : Three Thousand Seven Hundred Eleven and Paise Ten Only.											

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15567	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-01-2021	
				PO No.		73678	
				PO Date.		08-01-2021	
				Req ID		62913	
				Req Date		07-01-2021	
				Loc Req No		177269	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	19	2660.00	50,540.00	18	9,097.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	178	218.00	38,804.00	18	6,984.72
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
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15							
IGST		CGST	SGST	Total Taxable Amount		133,910.00	24,103.80
		12,051.90	12,051.90	Total Invoice Amount		158,013.80	
Rupees : One Lakh(s) Fifty Eight Thousand Thirteen and Paise Eighty Only.							

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-0

Customer Details				Invoice No.	15568		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	25-01-2021		
				PO No.	74092		
				PO Date.	22-01-2021		
				Req ID	63297		
				Req Date	22-01-2021		
				Loc Req No	156329		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Ar
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,78
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	33
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	23
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	33
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	38
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,33
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	66
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	38
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IGST				CGST		SGST	
Total Taxable Amount				30,351.00		5,46	
2,731.59				2,731.59		Total Invoice Amount	
				35,814.18			
Rupees : Thirty Five Thousand Eight Hundred Fourteen and Paise Eighteen Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15569	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021	
				PO No.		73598	
				PO Date.		07-01-2021	
				Req ID		62876	
				Req Date		07-01-2021	
				Loc Req No		156302	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2312.00	9,248.00	18	1,664.64
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IGST				CGST		SGST	
Total Taxable Amount				9,248.00		1,664.64	
Total Invoice Amount				10,912.64			
Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15570	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021	
				PO No.		74093	
				PO Date.		22-01-2021	
				Req ID		63297	
				Req Date		22-01-2021	
				Loc Req No		156329	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
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15							
IGST		CGST	SGST	Total Taxable Amount		6,396.00	1,151.28
		575.64	575.64	Total Invoice Amount		7,547.28	
Rupees : Seven Thousand Five Hundred Fourty Seven and Paise Twenty Eight Only.							

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15571					
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021					
				PO No.		74091					
				PO Date.		22-01-2021					
				Req ID		63296					
				Req Date		22-01-2021					
				Loc Req No		156330					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32				
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60				
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28				
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00				
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96				
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20				
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32				
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	31,226.00		5,620.68
				2,810.34		2,810.34		Total Invoice Amount	36,846.68		
Rupees : Thirty Six Thousand Eight Hundred Fourty Six and Paise Sixty Eight 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 : 25-01-2021

Customer Details				Invoice No.		15572	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021	
				PO No.		73986	
				PO Date.		20-01-2021	
				Req ID		63150	
				Req Date		18-01-2021	
				Loc Req No		156326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	135	40.00	5,400.00	18	972.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	120	11.00	1,320.00	18	237.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	17.00	1,275.00	18	229.50
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		15	47.00	705.00	18	126.90
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		3	75.00	225.00	18	40.50
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	18	8.00	144.00	18	25.92
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46
12							
13							
14							
15							
IGST				CGST		SGST	
2,130.30				2,130.30		2,130.30	
Total Taxable Amount				23,670.00		4,260.60	
Total Invoice Amount				27,930.60			
Rupees : Twenty Seven Thousand Nine Hundred Thirty and Paise Sixty Only.							

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Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 25-01-

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		15573					
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021					
				PO No.		73986					
				PO Date.		20-01-2021					
				Req ID		63150					
				Req Date		18-01-2021					
				Loc Req No		156326					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am				
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	45	480.00	21,600.00	18	3,888				
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60	47.00	2,820.00	18	507				
3	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		15	60.00	900.00	18	162				
4	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		18	101.00	1,818.00	18	327				
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	3	329.00	987.00	18	178				
6	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	18	79.00	1,422.00	18	256				
7	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		3	55.00	165.00	18	29				
8	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	18	364.00	6,552.00	18	1,179				
9	10082 - Plumbing - CPVC - CPVC Female adapter - TA 3/4"	39174000	6	116.00	696.00	18	125				
10	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		3	400.00	1,200.00	18	216				
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		6	25.00	150.00	18	27				
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	30	30.00	900.00	18	162				
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275				
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	103				
15											
IGST					CGST		SGST	Total Taxable Amount	41,310.00		7,435.80
					3,717.90		3,717.90	Total Invoice Amount	48,745.80		
Rupees : Fourty Eight Thousand Seven I hundred Fourty Five and Paise Eighty Only.											

Rupees : Fourty Eight Thousand Seven Hundred Fourty Five and Paise Eighty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-

Customer Details				Invoice No.		15574		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021		
				PO No.		73986		
				PO Date.		20-01-2021		
				Req ID		63150		
				Req Date		18-01-2021		
				Loc Req No		156326		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1			18	95.00	1,710.00	18	307.
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -		73182990	45	6.00	270.00	18	48.
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -			45	7.00	315.00	18	56.
4	7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"			100	39.00	3,900.00	0	0.
5								
6								
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8								
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10								
11								
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13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,195.00		413.
		206.55	206.55	Total Invoice Amount		6,608.10		
Rupees : Six Thousand Six Hundred Eight and Paise Ten Only.								

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15575	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021	
				PO No.		73982	
				PO Date.		19-01-2021	
				Req ID		63168	
				Req Date		18-01-2021	
				Loc Req No		156323	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7505 - Stationery - other - Binder Clips - other - 15 mm	8305	12	20.00	240.00	18	43.20
2	7505 - Stationery - other - Binder Clips - other - 25mm	8305	12	38.00	456.00	18	82.08
3	7505 - Stationery - other - Binder Clips - other - 32mm	8305	12	40.00	480.00	18	86.40
4	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
5	7596 - Stationery - other - Tag files - NA - nos		6	13.00	78.00	18	14.04
6	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
7	7523 - Stationery - other - Eraser - NA - nos		12	1.50	18.00	18	3.24
8	7585 - Stationery - other - Sharpner - NA - nos	8214	12	3.00	36.00	12	4.32
9	7560 - Stationery - other - Pen - NA - nos	9608	12	3.50	42.00	12	5.04
10	Blue 7594 - Stationery - other - Stapler pin - other - boxes NO.10	7415	12	6.00	72.00	18	12.96
11	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,268.00		403.56	
201.78				201.78		Total Invoice Amount	
				2,671.56			
Rupees : Two Thousand Six Hundred Seventy One and Paise Fifty Six Only.							

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15576	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021	
				PO No.		74081	
				PO Date.		22-01-2021	
				Req ID		63279	
				Req Date		22-01-2021	
				Loc Req No		156332	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		4	1736.00	6,944.00	18	1,249.92
2	4821 - Electrical - wires - Cu multistand wires Blue -		4	2642.00	10,568.00	18	1,902.24
3	4822 - Electrical - wires - Cu multistand wires Black -		4	2642.00	10,568.00	18	1,902.24
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 c	85446020	0	17.00	0.00	18	0.00
5	4816 - Electrical - wires - Cu multistand wires Red - 1		0	740.00	0.00	18	0.00
6	4817 - Electrical - wires - Cu multistand wires Green -		0	740.00	0.00	18	0.00
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1736.00	5,208.00	18	937.44
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
9	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,168.00	6,150.24
		3,075.12	3,075.12	Total Invoice Amount		40,318.24	
Rupees : Fourty Thousand Three Hundred Eighteen and Paise Twenty Four Only.							

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for Summit Sales LLP

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