

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

1 of 1 : 23-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15545	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	23-01-2021	
				PO No.	73811	
				PO Date.	12-01-2021	
				Req ID	63023	
				Req Date	11-01-2021	
				Loc Req No	156316	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 3'1" x 1'0 - 32nos x 02	68022310	197.1	58.80	11,589.48	18	2,086.12
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 3'3" x 3'3" x 04nos - 02	68022310	84.5	58.80	4,968.60	18	894.36
3 8500 - Stone - granite - Beading - NA - rft Tanbrown - 1.5" x 50nos - 02		150	19.60	2,940.00	18	529.20
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 14'0 x 2'0 - 02	68022310	56	58.80	3,292.80	18	592.70
5 8500 - Stone - granite - Beading - NA - rft Tabbrown - 14'0 x 0.4" x 01no - 02		28	19.60	548.80	18	98.78
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 2'0 x 08nos - 02	68022310	64	58.80	3,763.20	18	677.38
7 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 2'0 x 4 x 4nos	68022310	64	58.80	3,763.20	18	677.38
8 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'0 x 02nos - 02	68022310	20	58.80	1,176.00	18	211.68
9 8534 - Stone - granite - Tan Brown - 19mm - Sft 4'0 x 1'0 x 02nos - 02	68022310	16	58.80	940.80	18	169.34
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft		679.6	7.00	4,757.20	18	856.30
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IGST	CGST	SGST	Total Taxable Amount	37,740.08		6,793.24
	3,396.62	3,396.62	Total Invoice Amount	44,533.30		

Rupees : Fourty Four Thousand Five Hundred Thirty Three and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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1 of 1 : 23-01-2021

Customer Details				Invoice No.	15546			
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	23-01-2021			
				PO No.	73811			
				PO Date.	12-01-2021			
				Req ID	63023			
				Req Date	11-01-2021			
				Loc Req No	156316			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8500 - Stone - granite - Beading - NA - rft Tabbrown - 5'0 x 0.3" x 04nos - 02		40	19.60	784.00	18	141.12	
2	8500 - Stone - granite - Beading - NA - rft Tabbrown - 8.5" x 0.3" x 04nos - 01		34	19.60	666.40	18	119.96	
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 10'0 x 2'0 - 01	68022310	20	58.80	1,176.00	18	211.68	
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'11" x 2'0 - 01	68022310	15.84	58.80	931.39	18	167.64	
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'0 - 01	68022310	12	58.80	705.60	18	127.00	
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 2'0 - 1	68022310	16	58.80	940.80	18	169.34	
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		137.84	7.00	964.88	18	173.68	
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14								
15								
IGST								
CGST								
SGST								
Total Taxable Amount				6,169.07				
Total Invoice Amount				7,279.50				
Rupees : Seven Thousand Two Hundred Seventy Nine and Paise Fifty Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15547
Invoice Date.	23-01-2021
PO No.	71913
PO Date.	06-11-2020
Req ID	61320
Req Date	06-11-2020
Loc Req No	177097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		76	211.83	16,099.08	18	2,8
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		25	451.54	11,288.50	18	2,0
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	IGST	CGST	SGST	Total Taxable Amount	27,387.58		4,929.76
		2,464.88	2,464.88	Total Invoice Amount			32,317.34

Rupees : Thirty Two Thousand Three Hundred Seventeen and Paise Thirty Four Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details				Invoice No.	15548			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	23-01-2021			
				PO No.	74074			
				PO Date.	22-01-2021			
				Req ID	63292			
				Req Date	22-01-2021			
				Loc Req No	182560			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am	
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.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15549
Invoice Date.	23-01-2021
PO No.	73303
PO Date.	26-12-2020
Req ID	62481
Req Date	22-12-2020
Loc Req No	175096

Sl No	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		24	451.54	10,836.96	18	1,950.64
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				IGST	CGST	SGST	Total Taxable Amount
					975.32	975.32	10,836.96
				Total Invoice Amount			12,787.61

Rupees : Twelve Thousand Seven Hundred Eighty Seven and Paise Sixty One Only.

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Email: purchase@modiproperties.com

1 of 1 : 23-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15550		
GV Research Centre Pvt Ltd				Invoice Date.	23-01-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	73848		
GSTIN : 36AAHCG4562D1ZP				PO Date.	13-01-2021		
				Req ID	63082		
				Req Date	13-01-2021		
				Loc Req No	163317		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
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IGST							
CGST							
SGST							
Total Taxable Amount					6,500.00		1,170.00
Total Invoice Amount						7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

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Summit Sales LLP**ORIGINAL INVOICE**

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 2

Customer Details				Invoice No.	15551	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	23-01-2021	
				PO No.	73987	
				PO Date.	20-01-2021	
				Req ID	63133	
				Req Date	18-01-2021	
				Loc Req No	13150	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax
1 4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	
2 1012 - Building material - Polyester Fibres - 6mm - 1 bag	55022000	80	40.00	3,200.00	18	
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IGST	CGST	SGST	Total Taxable Amount	4,484.00		
	403.56	403.56	Total Invoice Amount		5,291.12	
Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.						

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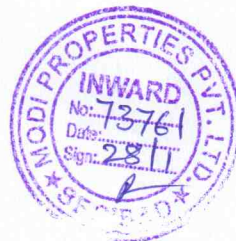
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details				Invoice No.	15552			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	23-01-2021			
				PO No.	73125			
				PO Date.	18-12-2020			
				Req ID	62410			
				Req Date	18-12-2020			
				Loc Req No	163291			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7514 - Stationery - other - Cello Tape - other - nos Big		5	35.00	175.00	18	31.50	
2	9561 - Tools - Scissors - other - nos	9018	5	55.00	275.00	18	49.50	
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15								
IGST								
CGST					450.00		81.00	
SGST					40.50		40.50	
Total Taxable Amount								
Total Invoice Amount					531.00			

Rupees : Five Hundred Thirty One Only.

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1 of 1 : 23-01-2021

Customer Details				Invoice No.	15553
GV Research Centre Pvt Ltd				Invoice Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	73769
GSTIN : 36AAHCG4562D1ZP				PO Date.	11-01-2021
				Req ID	63007
				Req Date	11-01-2021
				Loc Req No	163308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
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	IGST	CGST	SGST	Total Taxable Amount	5,200.00		936.00
		468.00	468.00	Total Invoice Amount		6,136.00	

Rupees : Six Thousand One Hundred Thirty Six Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details				Invoice No.	15554	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	23-01-2021	
				PO No.	74082	
				PO Date.	22-01-2021	
				Req ID	63275	
				Req Date	22-01-2021	
				Loc Req No	163326	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4746 - Electrical - other - LED Lights - NA - nos	9405	10	175.00	1,750.00	12	210.00
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IGST	CGST	SGST	Total Taxable Amount	1,750.00		210.00
	105.00	105.00	Total Invoice Amount		1,960.00	

Rupees : One Thousand Nine Hundred Sixty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details				Invoice No.	15555	
GV Research Centre Pvt Ltd				Invoice Date.	23-01-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	74079	
GSTIN : 36AAHCG4562D1ZP				PO Date.	22-01-2021	
				Req ID	63241	
				Req Date	20-01-2021	
				Loc Req No	163324	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
2 4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
3 4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
4 4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	69.00	414.00	18	74.52
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6 9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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15						
IGST	CGST	SGST	Total Taxable Amount	5,272.00		948.96
	474.48	474.48	Total Invoice Amount	6,220.96		

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

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