

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 : 27-01-2021

Customer Details				Invoice No.		15611	
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		27-01-2021	
				PO No.		74063	
				PO Date.		22-01-2021	
				Req ID		63239	
				Req Date		20-01-2021	
				Loc Req No		175154	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
2	6570 - Paints - OBD - 20kgs - buckets Tractor suprema white	3210	1	1540.00	1,540.00	18	277.20
3	6570 - Paints - OBD - 20kgs - buckets Tractor suprema daybreak	3210	1	1567.00	1,567.00	18	282.06
4							
5							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,088.00	915.84
		457.92	457.92	Total Invoice Amount		6,003.84	
Rupees : Six Thousand Three and Paise Eighty Four 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: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.	15607		
Silver Oak Villas LLP				Invoice Date.	27-01-2021		
sy no 291,cherlapally hyd				PO No.	72945		
GSTIN : 36ADBFS3288A2Z7				PO Date.	14-12-2020		
				Req ID	62261		
				Req Date	14-12-2020		
				Loc Req No	156233		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'	7326	50	1300.00	65,000.00	18	11,700.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	500	0.60	300.00	18	54.00
3							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				65,300.00		11,754.00	
Total Invoice Amount				5,877.00		5,877.00	
Rupees : Seventy Seven Thousand Fifty Four Only.				77,054.00			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No.	15582
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Invoice Date.	25-01-2021
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PO No.	73905
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PO Date.	18-01-2021
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Req ID	63135
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Req Date	18-01-2021
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Loc Req No	177290
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		17	330.00	5,610.00	18	1,009.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	168.00	2,520.00	18	453.60
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7							
8							
9							
10							
11							
12							
13							
14							
15							
					16,410.00		2,953.80
					19,363.80		
IGST		CGST	SGST	Total Taxable Amount			
		1,476.90	1,476.90	Total Invoice Amount			

Rupees : Nineteen Thousand Three Hundred Sixty Three 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15583	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		27-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		73623	
GSTIN : 36ABLFM7631F1Z3				PO Date.		07-01-2021	
				Req ID		62858	
				Req Date		05-01-2021	
				Loc Req No		140357	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		13	465.28	6,048.64	18	1,088.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
544.38				544.38		Total Taxable Amount	
Total Invoice Amount				7,137.40		1,088.76	

Rupees : Seven Thousand One Hundred Thirty Seven and Paise Fourty 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 : 27-01-

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No. 15584

Invoice Date. 27-01-2021

PO No. 73692

PO Date. 09-01-2021

Req ID 62965

Req Date 09-01-2021

Loc Req No 140356

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9086 - Tiles - Bathroom floor country caffee - 12 in X		9	465.28	4,187.52	18	753.76
2 9083 - Tiles - Balcony or kitchen dado country rosso -		3	465.28	1,395.84	18	251.24
3						
4						
5						
6						
7						
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9						
10						
11						
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13						
14						
15						

IGST

CGST

SGST

Total Taxable Amount

5,583.36

1,005.00

Total Invoice Amount

6,588.36

Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	15585
Invoice Date.	27-01-2021
PO No.	73694
PO Date.	09-01-2021
Req ID	62963
Req Date	09-01-2021
Loc Req No	140353

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9085 - Tiles - Bathroom floor country vanilla - 12 in		11	465.28	5,118.08	18	921.24
2	9083 - Tiles - Balcony or kitchen dado country rosso -		4	465.28	1,861.12	18	335.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,979.20	
		628.12	628.12	Total Invoice Amount		8,235.45	
Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Five Only.							

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction



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 : 27-01-2021

Customer Details				Invoice No.	15586		
Modi Reality Mallapur LLP				Invoice Date.	27-01-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74066		
GSTIN : 36AAEFM1459R1ZP				PO Date.	22-01-2021		
				Req ID	63288		
				Req Date	22-01-2021		
				Loc Req No	183555		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,74
	Samsung						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		9,706.00	1,7
		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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15587	
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice Date.		27-01-2021	
				PO No.		73354	
				PO Date.		29-12-2020	
				Req ID		62563	
				Req Date		24-12-2020	
				Loc Req No		150449	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
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15							
IGST				CGST		SGST	
178.29				178.29		Total Taxable Amount	
2,337.58				Total Invoice Amount		1,981.00	
356.58							

Rupees : Two Thousand Three Hundred Thirty Seven and Paise Fifty 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 - 500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15588			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-01-2021			
				PO No.		74073			
				PO Date.		22-01-2021			
				Req ID		63291			
				Req Date		22-01-2021			
				Loc Req No		182559			
	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								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
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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Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	15589
Invoice Date.	27-01-2021
PO No.	73622
PO Date.	07-01-2021
Req ID	62859
Req Date	05-01-2021
Loc Req No	140354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		13	465.28	6,048.64	18	1,088.76
2							
3							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,048.64		1,088.76
	544.38	544.38	Total Invoice Amount		7,137.40		

Rupees : Seven Thousand One Hundred Thirty Seven and Paise Fourty 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 - 500063

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15590	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-01-2021	
				PO No.		74124	
				PO Date.		23-01-2021	
				Req ID		63310	
				Req Date		22-01-2021	
				Loc Req No		177312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,500.00		450.00	
Total Invoice Amount				2,950.00			
Rupees : Two Thousand Nine Hundred Fifty 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

Customer Details				Invoice No.		15591	
Modi Properties Private Limited.,				Invoice Date.		27-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		74121	
GSTIN : 36AABCM4761E1ZM				PO Date.		23-01-2021	
				Req ID		63300	
				Req Date		22-01-2021	
				Loc Req No		177309	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		30	671.00	20,130.00	18	3
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		4	95.00	380.00	18	
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	
8	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	30	60.00	1,800.00	18	
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,137.30		4,137.30	
Total Taxable Amount				45,970.00		8,2	
Total Invoice Amount				54,244.60			

Rupees : Fifty Four Thousand Two Hundred Fourty Four and Paise Sixty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.	15592		
Modi Properties Private Limited.,				Invoice Date.	27-01-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	74039		
GSTIN : 36AABCM4761E1ZM				PO Date.	21-01-2021		
				Req ID	63254		
				Req Date	21-01-2021		
				Loc Req No	177304		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
2							
3							
4							
5							
6							
7							
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9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				935.00		112.20	
Total Invoice Amount				56.10		1,047.20	

Rupees : One Thousand Fourty Seven 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

ORIGINAL INVOICE

1 of 1 : 27-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15593
Invoice Date.	27-01-2021
PO No.	74099
PO Date.	23-01-2021
Req ID	63307
Req Date	22-01-2021
Loc Req No	177311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					5,300.00		954.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						6,254.00	

Rupees : Six Thousand Two Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-01-2021

Customer Details				Invoice No.		15594	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-01-2021	
				PO No.		74097	
				PO Date.		23-01-2021	
				Req ID		63309	
				Req Date		22-01-2021	
				Loc Req No		177313	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
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 - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	6	195.00	1,170.00	18	210.60
9	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,469.00	742.02
		371.01	371.01	Total Invoice Amount		5,211.02	
Rupees : Five Thousand Two Hundred Eleven and Paise 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

1 of 1 : 27-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15595		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-01-2021		
				PO No.	74151		
				PO Date.	25-01-2021		
				Req ID	63308		
				Req Date	22-01-2021		
				Loc Req No	177310		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24
2	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
7	4006 - Consumables - Bucket - other - nos with mug	7310	2	245.00	490.00	18	88.20
8	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
9	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
11	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
12							
13							
14							
15							
IGST				Total Taxable Amount		16,496.00	1,751.42
CGST				Total Invoice Amount		18,247.43	
875.71							
SGST							
875.71							
Rupees : Eighteen Thousand Two Hundred Fourty Seven and Paise Fourty Three Only.							

Rupees : Eighteen Thousand Two Hundred Fourty Seven and Paise Fourty Three 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 : 27-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15596			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-01-2021			
				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	2	42.00	84.00	18	15.12
2	4014 - Consumables - Colin - 500ml - nos			3402	12	77.00	924.00	18	166.32
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IGST		CGST		SGST		Total Taxable Amount		1,008.00	181.44
		90.72		90.72		Total Invoice Amount		1,189.44	
Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.									

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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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15597		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-01-2021		
				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	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	62.00	620.00	18	111.60	
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10	
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12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,915.00		524.70
		262.35	262.35	Total Invoice Amount		3,439.70		
Rupees : Three Thousand Four Hundred Thirty Nine and Paise Seventy Only.								

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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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

1 of 1 : 27-01

Invoice No.	15598
Invoice Date.	27-01-2021
PO No.	74047
PO Date.	22-01-2021
Req ID	63255
Req Date	21-01-2021
Loc Req No	177305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		43	465.28	20,007.04	18	3,601.28
2	9082 - Tiles - Utility walls or kitchen dado blanco		77	465.28	35,826.56	18	6,448.78
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		Total Invoice Amount	
		5,025.03	5,025.03	55,833.60		10,050.06	
				65,883.65			

Rupees : Sixty Five Thousand Eight Hundred Eighty Three and Paise Sixty Five 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

1 of 1 : 27-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNIT: 36ACQF52044C1Z			
Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice No.		15599	
				Invoice Date.		27-01-2021	
				PO No.		74163	
				PO Date.		27-01-2021	
				Req ID		63393	
				Req Date		27-01-2021	
				Loc Req No		182572	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		4	300.00	1,200.00	18	216.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,315.00	236.70
		118.35	118.35	Total Invoice Amount		1,551.70	
Rupees : One Thousand Five Hundred Fifty One and Paise Seventy 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: purchasc@modiproperties.com

1 of 1 : 27-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15600		
Nilgiri Estates				Invoice Date.	27-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73902		
				PO Date.	18-01-2021		
				Req ID	63132		
				Req Date	18-01-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175148		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2312.00	4,624.00	18	832.32
	20" x 17"						
2							
3							
4							
5							
6							
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12							
13							
14							
15							
					4,624.00		832.32
IGST		CGST	SGST	Total Taxable Amount			
		416.16	416.16	Total Invoice Amount		5,456.32	
Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15601			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-01-2021			
				PO No.		73478			
				PO Date.		04-01-2021			
				Req ID		62772			
				Req Date		04-01-2021			
				Loc Req No		175123			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	8	185.00	1,480.00	18	266.40
2	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"			73241	2	2312.00	4,624.00	18	832.32
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IGST		CGST		SGST		Total Taxable Amount		6,104.00	1,098.72
		549.36		549.36		Total Invoice Amount		7,202.72	
Rupees : Seven Thousand Two Hundred Two and Paise Seventy Two Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15602	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-01-2021	
				PO No.		74094	
				PO Date.		23-01-2021	
				Req ID		63315	
				Req Date		22-01-2021	
				Loc Req No		175159	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	307.00	1,228.00	18	221.04
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	557.00	2,228.00	18	401.04
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6	67.00	402.00	18	72.36
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	44.00	264.00	18	47.52
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	88.00	352.00	18	63.36
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	115.00	460.00	18	82.80
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15							
IGST		CGST	SGST	Total Taxable Amount		4,934.00	888.12
		444.06	444.06	Total Invoice Amount		5,822.12	
Rupees : Five Thousand Eight Hundred Twenty Two and Paise Twelve Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15603	
Narsing Rao Mylaram				Invoice Date.		27-01-2021	
sy no 143/133/134/135/136 ,rampally village				PO No.		74000	
				PO Date.		20-01-2021	
				Req ID		63205	
				Req Date		19-01-2021	
GSTIN : 36DGGPM3833Q1ZR				Loc Req No		175153	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	276.00	4,140.00	18	745.20
2							
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		4,140.00	745.20
		372.60	372.60	Total Invoice Amount		4,885.20	
Rupees : Four Thousand Eight Hundred Eighty Five and Paise Twenty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15604			
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		27-01-2021			
				PO No.		74069			
				PO Date.		22-01-2021			
				Req ID		63230			
				Req Date		20-01-2021			
				Loc Req No		175155			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	6570 - Paints - OBD - 20kgs - buckets Tractor suprema white			3210	1	1540.00	1,540.00	18	277
2	6570 - Paints - OBD - 20kgs - buckets Tractor suprema day break			3210	1	1567.00	1,567.00	18	282
3									
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15									
IGST		CGST		SGST		Total Taxable Amount		3,107.00	559.26
		279.63		279.63		Total Invoice Amount		3,666.26	

Rupees : Three Thousand Six Hundred Sixty Six and Paise Twenty Six Only.

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15605	
A. Basha				Invoice Date.		27-01-2021	
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.		73993	
GSTIN : 36AUWPA6056C2ZK				PO Date.		20-01-2021	
				Req ID		63199	
				Req Date		19-01-2021	
				Loc Req No		175150	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		20	215.25	4,305.00	18	774.90
	Sai tech						
2							
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IGST				CGST		SGST	
Total Taxable Amount				4,305.00		774.90	
Total Invoice Amount				5,079.90			
Rupees : Five Thousand Seventy Nine and Paise Ninty Only.							

for Summit Sales LLP

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