

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 : 30-01-2021

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No							
Modi Reality Mallapur LLP				15661		30-01-2021		74210		28-01-2021		63421		28-01-2021		68709							
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,																							
GSTIN : 36AAEFM1459R1ZP																							
	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		10	55.00	550.00	18	99.00																
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15																							
IGST				CGST				SGST				Total Taxable Amount				3,300.00				594.00			
				297.00				297.00				Total Invoice Amount				3,894.00							
Rupees : Three Thousand Eight Hundred Ninty Four Only.																							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15613	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-01-2021	
				PO No.		73814	
				PO Date.		12-01-2021	
				Req ID		63030	
				Req Date		12-01-2021	
				Loc Req No		156318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 24nos		480	42.00	20,160.00	18	3,628.80
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 10nos		160	42.00	6,720.00	18	1,209.60
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06nos		72	42.00	3,024.00	18	544.32
4	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 04nos		52	42.00	2,184.00	18	393.12
5	6189 - Miscellaneous - Hamali Charges - NA - Per		764	0.60	458.40	18	82.52
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IGST				CGST		SGST	
2,929.18				2,929.18		2,929.18	
Total Taxable Amount				32,546.40		5,858.36	
Total Invoice Amount				38,404.75			
Rupees : Thirty Eight Thousand Four Hundred Four and Paise Seventy Five Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15614			
Vista Homes				Invoice Date.		28-01-2021			
Kapra, Opp to MRR School, Ecil				PO No.		73472			
SY.no.193				PO Date.		02-01-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID		62754			
				Req Date		02-01-2021			
				Loc Req No		180548			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"			73241	5	2286.00	11,430.00	18	2,057.40
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IGST		CGST		SGST		Total Taxable Amount		11,430.00	2,057.40
		1,028.70		1,028.70		Total Invoice Amount		13,487.40	
Rupees : Thirteen Thousand Four Hundred Eighty Seven and Paise Fourty Only.									

Rupees : Thirteen Thousand Four Hundred Eighty Seven and Paise Fourty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15615	
Vista Homes				Invoice Date.		28-01-2021	
Kapra, Opp to MRR School, Ecil				PO No.		73476	
SY.no.193				PO Date.		04-01-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62759	
				Req Date		02-01-2021	
				Loc Req No		180546	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	8	2660.00	21,280.00	18	3,830.40
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
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IGST				CGST		SGST	
4,865.13				4,865.13		4,865.13	
Total Taxable Amount				54,057.00		9,730.26	
Total Invoice Amount				63,787.26			
Rupees : Sixty Three Thousand Seven Hundred Eighty Seven and Paise Twenty Six Only.							

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15616	
Vista Homes				Invoice Date.		28-01-2021	
Kapra, Opp to MRR School, Ecil				PO No.		74149	
SY.no.193				PO Date.		25-01-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		63348	
				Req Date		25-01-2021	
				Loc Req No		180593	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,200.00		756.00	
Total Invoice Amount				4,956.00			

Rupees : Four Thousand Nine Hundred Fifty Six Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15617	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-01-2021	
				PO No.		73859	
				PO Date.		16-01-2021	
				Req ID		63059	
				Req Date		13-01-2021	
				Loc Req No		180577	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	14	20.00	280.00	18	50.40
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15							
IGST				CGST		SGST	
Total Taxable Amount				280.00		50.40	
Total Invoice Amount				330.40			

Rupees : Three Hundred Thirty and Paise Fourty Only.

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1 of 1 : 28-01-2021

Customer Details				Invoice No.		15618			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-01-2021			
				PO No.		74135			
				PO Date.		25-01-2021			
				Req ID		63324			
				Req Date		23-01-2021			
				Loc Req No		180590			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 NOS			3920	2592	1.70	4,406.40	18	793.16
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IGST		CGST		SGST		Total Taxable Amount		4,406.40	793.16
		396.58		396.58		Total Invoice Amount		5,199.55	
Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty Five Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15619	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-01-2021	
				PO No.		73983	
				PO Date.		19-01-2021	
				Req ID		63152	
				Req Date		18-01-2021	
				Loc Req No		180585	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	24	5.50	132.00	12	15.84
2	7560 - Stationery - other - Pen - NA - nos Black	9608	12	5.50	66.00	12	7.92
3	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
4	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
5	7544 - Stationery - other - Marker - NA - nos red-black-green	9608	15	16.00	240.00	12	28.80
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4	19.00	76.00	18	13.68
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IGST				CGST		SGST	
Total Taxable Amount				3,006.00		365.28	
Total Invoice Amount				3,371.28			
Rupees : Three Thousand Three Hundred Seventy One and Paise Twenty Eight Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details					Invoice No.	15620		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.	28-01-2021		
					PO No.	74131		
					PO Date.	25-01-2021		
					Req ID	63347		
					Req Date	25-01-2021		
					Loc Req No	180592		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	80.00	480.00	18	86.40	
2	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64	
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50	
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20	
	Silk-20 Ivory 20 nox							
5								
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15								
IGST					8,443.00		1,519.74	
CGST					759.87			
SGST					759.87			
Total Taxable Amount								
Total Invoice Amount							9,962.74	

Rupees : Nine Thousand Nine Hundred Sixty Two and Paise Seventy Four Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15621		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		28-01-2021		
				PO No.		74105		
				PO Date.		23-01-2021		
				Req ID		63313		
				Req Date		22-01-2021		
				Loc Req No		162073		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	210.00	2,100.00	18	378.00	
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	51.00	612.00	18	110.16	
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	12	99.00	1,188.00	18	213.84	
4	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60	
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	17.00	170.00	18	30.60	
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IGST		CGST	SGST	Total Taxable Amount		4,190.00	754.20	
		377.10	377.10	Total Invoice Amount		4,944.20		
Rupees : Four Thousand Nine Hundred Fourty Four and Paise Twenty Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15622			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		28-01-2021			
				PO No.		74177			
				PO Date.		27-01-2021			
				Req ID		63402			
				Req Date		27-01-2021			
				Loc Req No		162075			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos			63072090	10	259.00	2,590.00	5	129.50
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IGST		CGST		SGST		Total Taxable Amount		2,590.00	129.50
		64.75		64.75		Total Invoice Amount		2,719.50	

Rupees : Two Thousand Seven Hundred Nineteen and Paise Fifty Only.

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1 of 1 : 28-01-2021

Customer Details				Invoice No.		15623	
GV Discovery Center Pvt Ltd				Invoice Date.		28-01-2021	
sy 119,191 synergy square 1				PO No.		74144	
GSTIN : 36AAHCG4940K1ZC				PO Date.		25-01-2021	
				Req ID		63341	
				Req Date		25-01-2021	
				Loc Req No		13154	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	2	1200.00	2,400.00	18	432.00
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14							
15							
IGST				CGST		SGST	
216.00				216.00		216.00	
Total Taxable Amount				2,400.00		432.00	
Total Invoice Amount				2,832.00			

Rupees : Two Thousand Eight Hundred Thirty Two Only.

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1 of 1 : 28-01-2021

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		15624	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-01-2021	
				PO No.		74158	
				PO Date.		27-01-2021	
				Req ID		63364	
				Req Date		25-01-2021	
				Loc Req No		100293	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
3	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
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12							
13							
14							
15							
IGST				CGST		SGST	
				79.20		79.20	
Total Taxable Amount				1,460.00		158.40	
Total Invoice Amount				1,618.40			
Rupees : One Thousand Six Hundred Eighteen and Paise Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15625	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-01-2021	
				PO No.		74141	
				PO Date.		25-01-2021	
				Req ID		63339	
				Req Date		25-01-2021	
				Loc Req No		100290	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		2	750.00	1,500.00	18	270.00
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 8		3	750.00	2,250.00	18	405.00
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IGST				CGST		SGST	
Total Taxable Amount				3,750.00		675.00	
Total Invoice Amount				4,425.00			
Rupees : Four Thousand Four Hundred Twenty Five Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.	15626		
Modi Realty Genome Valley LLP				Invoice Date.	28-01-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	74143		
GSTIN : 36ABFFM3063P1ZU				PO Date.	25-01-2021		
				Req ID	63365		
				Req Date	25-01-2021		
				Loc Req No	94761		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
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4							
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15							
	IGST	CGST	SGST	Total Taxable Amount	2,700.00		486.00
		243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15627			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-01-2021			
				PO No.		74142			
				PO Date.		25-01-2021			
				Req ID		63367			
				Req Date		25-01-2021			
				Loc Req No		100292			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles				90	30.00	2,700.00	18	486.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,700.00	486.00
		243.00		243.00		Total Invoice Amount		3,186.00	
Rupees : Three Thousand One Hundred Eighty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Key
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15628	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-01-2021	
				PO No.		74130	
				PO Date.		25-01-2021	
				Req ID		63350	
				Req Date		25-01-2021	
				Loc Req No		13153	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-25 red-5	9608	30	3.50	105.00	12	12.60
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
3	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		459.00	73.80
		36.90	36.90	Total Invoice Amount		532.80	
Rupees : Five Hundred Thirty Two and Paise Eighty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15629	
GV Research Centre Pvt Ltd				Invoice Date.		28-01-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		74173	
GSTIN : 36AAHCG4562D1ZP				PO Date.		27-01-2021	
				Req ID		63373	
				Req Date		25-01-2021	
				Loc Req No		163331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	235.00	3,525.00	12	423.00
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5	175.00	875.00	12	105.00
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	107.00	535.00	18	96.30
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	107.00	535.00	18	96.30
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	107.00	535.00	18	96.30
6	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
7	4781 - Electrical - wires - A1 Service Wire - 3/20 -		180	13.50	2,430.00	18	437.40
8	4547 - Electrical - other - Distribution Board - 3	8537	2	1750.00	3,500.00	18	630.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,153.20				1,153.20		Total Taxable Amount	
Total Invoice Amount				14,280.00		2,306.40	
Rupees : Sixteen Thousand Five Hundred Eighty Six and Paise Fourty Only.				16,586.40			

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TAX INVOICE

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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 : 28-01-2021

Customer Details				Invoice No.		15630	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-01-2021	
				PO No.		74061	
				PO Date.		22-01-2021	
				Req ID		62952	
				Req Date		09-01-2021	
				Loc Req No		182512	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos 3M		4	89.00	356.00	18	64.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				32.04		32.04	
Total Taxable Amount				356.00		64.08	
Total Invoice Amount				420.08			
Rupees : Four Hundred Twenty and Paise Eight Only.							

Rupees : Four Hundred Twenty and Paise Eight Only.

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TAX INVOICE

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15631			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-01-2021			
				PO No.		74056			
				PO Date.		22-01-2021			
				Req ID		62833			
				Req Date		05-01-2021			
				Loc Req No		16801			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos			4202	1	1330.00	1,330.00	18	239.40
2									
3									
4									
5									
6									
7									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,330.00	239.40
		119.70		119.70		Total Invoice Amount		1,569.40	
Rupees : One Thousand Five Hundred Sixty Nine and Paise Fourty Only.									

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