Tax Invoice

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Invoice No. **346**	Dated **26-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Sumit Sales LLP** 5-4-187/384,2nd Floor,MG Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73974168313**	Dated **19-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Sumit Housing Cherlapally,Behind Kingston Pg Colleg
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP31tt2637**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Length X Width	Quantity	Rate	per	Amount
1	**Polished Granite Slabs** *Tan Brown*	68022390		**4,138.000 SQF** *(384.430 SQM)*	56.00	SQF	**2,31,728.00**
	CGST						**20,855.52**
	SGST						**20,855.52**
	Round Off						**0.96**
	Total			**4,138.000 SQF**			**₹ 2,73,440.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seventy Three Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	2,31,728.00	9%	20,855.52	9%	20,855.52	41,711.04
Total	**2,31,728.00**		**20,855.52**		**20,855.52**	**41,711.04**

Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Eleven and Four paise Only**

MODI PROPERTIES PVT. INWARD
No. 74006
Date 3/2

Company's PAN : **BOIPA9793M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Aakar Granites

Vishnu Singh.

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10438 Dt: 27/1/21
MRN No: Dt:
Received By: Kumar Sign: 27/1/21
SUMMIT SALES LLP

INWARD
Inward No: 15730 Dt: 30-1-21
MRN No: 88078 Dt: 30/01/21
Received By: Sign:
SUMMIT SALES LLP

Prop. : S. Mallesh PO. 73395

CASH BILL

Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES ✱ LAMINATION ✱ GALLERY

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda, Hyderabad - 500080. (T.S.)

No. 168

Date 16/01/2021

M/s. Summit Sales LLP. MG. Road Sec-
GST NO- 36 ACQFS 2044 C1Z7

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	15" x 20 1 Brown Frem with Mirror	15	505=00	7575=00	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 94002 Date 3/2 CO

INWARD
Inward No: 15736 Dt: 1-02-21
MRN No: 88203 Dt: 2/2/-
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in words :	G. TOTAL	7575=00
	ADV.	—
	BAL.	7575=00

* Collect Within 7 days
* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3
Registered under Composite Schemes

For ABHINAV PHOTO FRAME WORKS

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 801**	Dated **27-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74024**	Dated **21-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Jan-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Pillar Cock**	8481	18 %	**4 No:**	790.00	No:	37.28 %	**1,981.95**
	Output CGST							**178.38**
	Output SGST							**178.38**
	ROUNDING OFF							**0.29**
	Total			**4 No:**				**₹ 2,339.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8481	1,981.95	9%	178.38	9%	178.38	356.76
99		9%		9%		
99		14%		14%		
Total	**1,981.95**		**178.38**		**178.38**	**356.76**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Six and Seventy Six paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74003 Date 3/2/20

INWARD
Inward No: 15726 Dt: 28-1-21
MRN No: 88039 Dt: 29/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

GSTIN : 36BFYPA0121A1Z3

Invoice No. 1039

Date 30/1/2021

Name Summit Sales LLP

GSTIN 36ACBFS2044C1Z7

Address

P.O.No. 73894

State

State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Brooms	9603	300	7	2100	—	—	-	2100-/-
2	sponges	3921	500	7	3500			630	4130-/-
3									
4									
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14									
15									
16									
17									
18									

INWARD
Inward No: 15732 Dt: 30-1-21
MRN No: 88093 Dt: 01/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74604
Date: 3/2

Total Amount		5600-/-
Add CGST 9%	315	
Add SGST 9%	315	
Total GST	630	
Total Amount		6230-/-

Rupees in Words..........

Receiver's Signature

For Akshaya Traders

Proprietor

Retail INVOICE / CASH MEMO / BILL **ORIGINAL**

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2545

Date : 30 01 2021

Purchaser R.C. No. / GST No. 36ACCOFS2044C1Z7

M.S. Summit Sales LLP PO73641

RR/GR No.............. Date.............. Goods through.......... Freight.......... Weight..........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall Light	9405	10	675	6750	00

INWARD
Inward No: 15735 Dt: 01-02-21
MRN No: 88199 Dt: 01/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. INWARD No. 14005 Date 3/2 SECUNDERABAD

Rupees in words : Seven thousand Nine hundred & Sixty four

Total	6750 - 00
CGST 9 %	607 - 50
SGST 9 %	607 - 50
IGST %	
Grand Total	7964 - 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

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

Customer Details	Invoice No.	15680
Nilgiri Estates	Invoice Date.	02-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73940
	PO Date.	19-01-2021
	Req ID	63121
GSTIN : 36AAHFN0766F1ZA	Req Date	16-01-2021
	Loc Req No	175146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	61	571.57	34,865.77	18	6,275.84
2							
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,865.77		6,275.84
	3,137.92	3,137.92	Total Invoice Amount	41,141.61		

Rupees : Fourty One Thousand One Hundred Fourty One and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7983 Date: 3/2/21 Sign: SEC'BAD

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

Customer Details

Serene Constructions LLP
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	15681
Invoice Date.	02-02-2021
PO No.	74112
PO Date.	23-01-2021
Req ID	63285
Req Date	22-01-2021
Loc Req No	150469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		50	672.00	33,600.00	18	6,048.00
2							
3							
4							
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6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,600.00	6,048.00
	3,024.00	3,024.00	Total Invoice Amount	39,648.00	

Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 13983 Date: 3/2 Sign:

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

Customer Details		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	15682
	Invoice Date.	02-02-2021
	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	9	830.00	7,470.00	18	1,344.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	3	924.00	2,772.00	18	498.96
3							
4							
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8							
9							
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11							
12							
13							
14							
15							
					10,242.00		1,843.56

IGST	CGST	SGST		
			Total Taxable Amount	
	921.78	921.78	Total Invoice Amount	12,085.56

Rupees : Twelve Thousand Eighty Five and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 73984 Date: 3/2 Sign:

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

Customer Details		
Villa Orchids LLP	Invoice No.	15683
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-02-2021
	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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	40	48.00	1,920.00	18	345.60
2							
3							
4							
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12							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,920.00	345.60
	172.80	172.80	Total Invoice Amount	2,265.60	

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 73985 Date: 3/2 Sign:

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

Customer Details	Invoice No.	15684
Modi Reality (Miryalguda) LLP	Invoice Date.	02-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	74077
	PO Date.	22-01-2021
	Req ID	63293
	Req Date	22-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	182558

	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							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73986
Date: 3/2
Sign:

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

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15685
Invoice Date.	02-02-2021
PO No.	74238
PO Date.	30-01-2021
Req ID	63463
Req Date	29-01-2021
Loc Req No	165280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		20	355.00	7,100.00	18	1,278.00
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	7,100.00		1,278.00
	639.00	639.00	Total Invoice Amount	8,378.00		

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 13981
Date: 3/2
Sign:

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	15686
Modi Reality (Miryalguda) LLP	Invoice Date.	02-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73925
	PO Date.	18-01-2021
	Req ID	63116
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	260	10.00	2,600.00	18	468.00
2							
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IGST	CGST	SGST	Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73988 Date: 3/2 Sign: SEC'BAD

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

Customer Details		
Nilgiri Estates	Invoice No.	15687
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	02-02-2021
	PO No.	73899
	PO Date.	18-01-2021
	Req ID	63131
	Req Date	18-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175147

	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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
6							
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IGST	CGST	SGST	Total Taxable Amount	29,484.00	5,307.12
	2,653.56	2,653.56	Total Invoice Amount	34,791.12	

Rupees : Thirty Four Thousand Seven Hundred Ninty One and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 23989 Date: 3/2 Sign: SEC'BAD

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

Customer Details	Invoice No.	15688
A. Basha	Invoice Date.	02-02-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	74062
	PO Date.	22-01-2021
	Req ID	63276
GSTIN : 36AUWPA6056C2ZK	Req Date	22-01-2021
	Loc Req No	175158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
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IGST	CGST	SGST	Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount	1,561.14		

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 13990 Date: 3/2 Sign:

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15689
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	02-02-2021
	PO No.	73942
	PO Date.	19-01-2021
	Req ID	63109
	Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165278

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
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IGST	CGST	SGST				
			Total Taxable Amount	10,295.00		1,853.10
	926.55	926.55	Total Invoice Amount	12,148.10		

Rupees : Twelve Thousand One Hundred Fourty Eight and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7391
Date: 3/2
Sign:

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

Customer Details	Invoice No.	15690
Modi Reality (Miryalguda) LLP	Invoice Date.	02-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73549
	PO Date.	05-01-2021
	Req ID	62829
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165247

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		37.12	178.50	6,625.92	18	1,192.68
	6'9" x 5'6" - 01 no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		37.12	0.60	22.27	18	4.00
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IGST	CGST	SGST	Total Taxable Amount	6,648.19		1,196.68
	598.34	598.34	Total Invoice Amount	7,844.87		

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

MODI PROPERTIES PVT. LTD. INWARD No: 13992 Date: 3/2 Sign: SEC'BAD

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

Customer Details	Invoice No.	15691
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ	Invoice Date.	02-02-2021
	PO No.	73567
	PO Date.	05-01-2021
	Req ID	62830
	Req Date	05-01-2021
	Loc Req No	165246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		391.5	111.30	43,573.95	18	7,843.32
	14'5" x 2'3" - 12 nos						
2	8185 - Steel - other - MS Railing - NA - Sft		49.5	111.30	5,509.35	18	991.68
	11'0 x 2'3" - 02 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		441	0.60	264.60	18	47.64
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IGST	CGST	SGST				
			Total Taxable Amount	49,347.90		8,882.64
	4,441.32	4,441.32	Total Invoice Amount	58,230.52		

Rupees : Fifty Eight Thousand Two Hundred Thirty and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73993 Date: 3/2

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

Customer Details	Invoice No.	15692
GV Research Centres Pvt Ltd	Invoice Date.	02-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74334
	PO Date.	02-02-2021
	Req ID	62877
GSTIN : 36AAHCG4562D1ZP	Req Date	07-01-2021
	Loc Req No	163302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5133 - Equipment - other - Battery Charger - NA - with battaries of AA and AAA		1	533.00	533.00	28	149.24
2	4053 - Consumables - Rechargable batteries - NA - AA- 4 nos		2	133.00	266.00	28	74.48
3	4053 - Consumables - Rechargable batteries - NA - AAA- 4 nos		2	133.00	266.00	28	74.48
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IGST	CGST	SGST				
			Total Taxable Amount	1,065.00		298.20
	149.10	149.10	Total Invoice Amount	1,363.20		

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

for Summit Sales LLP

MODI PROPERTIES PVT SEC'BAD
INWARD
No: 13994
Date: 2/2
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory