

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 : 02-02-202

Customer Details					Invoice No.		15693	
GV Research Centres Pvt Ltd					Invoice Date.		02-02-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad					PO No.		74239	
					PO Date.		30-01-2021	
					Req ID		63450	
					Req Date		29-01-2021	
GSTIN : 36AAHCG4562D1ZP					Loc Req No		163335	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50	
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15								
IGST		CGST	SGST	Total Taxable Amount		575.00		103.50
		51.75	51.75	Total Invoice Amount		678.50		

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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1 of 1 : 02-02-2021

Customer Details				Invoice No.		15694	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		02-02-2021	
				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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15							
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 : 02-02-2021

Customer Details				Invoice No.		15695			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		02-02-2021			
				PO No.		74322			
				PO Date.		01-02-2021			
				Req ID		63483			
				Req Date		01-02-2021			
				Loc Req No		100297			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm			39174000	300	31.00	9,300.00	18	1,674.00
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
3	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	18	38.00	684.00	18	123.12
4	4548 - Electrical - other - Distribution Board - Single 2 w			8537	9	350.00	3,150.00	18	567.00
5	4617 - Electrical - other - Metal box - 8way - nos			85365020	80	39.00	3,120.00	18	561.60
6	4616 - Electrical - other - Metal box - 6way - nos			85365020	180	36.00	6,480.00	18	1,166.40
7	4613 - Electrical - other - Metal box - 2way - nos			85365020	90	20.00	1,800.00	18	324.00
8	9538 - Tools - Hacksaw blade - single - nos			8202	20	8.00	160.00	18	28.80
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	10	70.00	700.00	18	126.00
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		25,594.00	4,606.92
		2,303.46		2,303.46		Total Invoice Amount		30,200.92	
Rupees : Thirty Thousand Two Hundred and Paise Ninty Two Only.									

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1 of 1 : 02-02-2021

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	15696
Invoice Date.	02-02-2021
PO No.	74338
PO Date.	02-02-2021
Req ID	63577
Req Date	02-02-2021
Loc Req No	100298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	40	51.00	2,040.00	18	367.20
3	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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IGST					3,170.00		570.60
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							3,740.60

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details				Invoice No.		15697		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		02-02-2021		
				PO No.		74321		
				PO Date.		01-02-2021		
				Req ID		63516		
				Req Date		01-02-2021		
				Loc Req No		21561		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00	
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	140	31.00	4,340.00	18	781.20	
3	4500 - Electrical - conducting - PVC bend - other -	3917	140	9.00	1,260.00	18	226.80	
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00	
5	4547 - Electrical - other - Distribution Board - 3 4w	8537	2	1350.00	2,700.00	18	486.00	
6	4548 - Electrical - other - Distribution Board - Single 2 w	8537	2	350.00	700.00	18	126.00	
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48	
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	36.00	2,160.00	18	388.80	
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	20.00	1,200.00	18	216.00	
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	65.00	520.00	18	93.60	
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		21,316.00	3,836.88	
		1,918.44	1,918.44	Total Invoice Amount		25,152.88		
Rupees : Twenty Five Thousand One Hundred Fifty Two and Paise Eighty Eight Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details				Invoice No.		15698			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-02-2021			
				PO No.		74343			
				PO Date.		02-02-2021			
				Req ID		63554			
				Req Date		02-02-2021			
				Loc Req No		140413			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				8	750.00	6,000.00	18	1,080.00
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	8	750.00	6,000.00	18	1,080.00
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15									
IGST		CGST		SGST		Total Taxable Amount		12,000.00	2,160.00
		1,080.00		1,080.00		Total Invoice Amount		14,160.00	
Rupees : Fourteen Thousand One Hundred Sixty Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details				Invoice No.		15699	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-02-2021	
				PO No.		74344	
				PO Date.		02-02-2021	
				Req ID		63563	
				Req Date		02-02-2021	
				Loc Req No		140414	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	750.00	2,250.00	18	405.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	750.00	2,250.00	18	405.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	750.00	1,500.00	18	270.00
4	4817 - Electrical - wires - Cu multistand wires Green -		3	750.00	2,250.00	18	405.00
5	4818 - Electrical - wires - Cu multistand wires yellow		3	1769.00	5,307.00	18	955.26
6	4819 - Electrical - wires - Cu multistand wires Black -		3	1769.00	5,307.00	18	955.26
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2690.00	8,070.00	18	1,452.60
8	4822 - Electrical - wires - Cu multistand wires Black -		3	2690.00	8,070.00	18	1,452.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	15.00	1,500.00	18	270.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	585.00	585.00	18	105.30
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	6	10.00	60.00	18	10.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,629.00	6,773.22
		3,386.61	3,386.61	Total Invoice Amount		44,402.22	
Rupees : Fourty Four Thousand Four Hundred Two and Paise Twenty Two Only.							

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