

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 : 03-02-2021

Customer Details				Invoice No.		15709	
Modi Reality Mallapur LLP				Invoice Date.		03-02-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		74277	
				PO Date.		01-02-2021	
				Req ID		63489	
				Req Date		01-02-2021	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68720	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4		10	95.00	950.00	18	171.00
2	7508 - Stationery - other - Box file - small - nos		10	33.00	330.00	18	59.40
3	7552 - Stationery - other - Note pads - other - nos		10	45.00	450.00	18	81.00
4	7530 - Stationery - other - Folder cover - NA - nos A4		100	5.50	550.00	18	99.00
5	7530 - Stationery - other - Folder cover - NA - nos A3		100	5.50	550.00	18	99.00
6	7538 - Stationery - other - L - File Folders - NA - nos A4		50	8.40	420.00	18	75.60
7	7514 - Stationery - other - Cello Tape - other - nos		10	35.00	350.00	18	63.00
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IGST				CGST		SGST	
				Total Taxable Amount		3,600.00	
				Total Invoice Amount		4,248.00	

Rupees : Four Thousand Two Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

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 : 03-02-2021

Customer Details				Invoice No.		15710		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-02-2021		
				PO No.		74311		
				PO Date.		01-02-2021		
				Req ID		63501		
				Req Date		01-02-2021		
				Loc Req No		68716		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	11.00	1,100.00	18	198.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	17.00	2,295.00	18	413.10	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28	
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00	
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	47.00	1,692.00	18	304.56	
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00	
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	40.00	8,640.00	18	1,555.20	
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46	
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	17.00	918.00	18	165.24	
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		31,144.00	5,605.92	
		2,802.96	2,802.96	Total Invoice Amount		36,749.92		
Rupees : Thirty Six Thousand Seven Hundred Fourty Nine and Paise Ninty Two Only.								

for Summit Sales LLP

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

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15711			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-02-2021			
				PO No.		73593			
				PO Date.		07-01-2021			
				Req ID		62844			
				Req Date		05-01-2021			
				Loc Req No		68688			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	85.00	425.00	18	76.50
2	4057 - Consumables - Sponges - NA - nos			3921	160	8.30	1,328.00	18	239.04
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IGST		CGST		SGST		Total Taxable Amount		1,753.00	315.54
		157.77		157.77		Total Invoice Amount		2,068.54	
Rupees : Two Thousand Sixty Eight and Paise Fifty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 03-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Builders & Realtors Pvt Ltd
Lotus homes

bandlaguda

GSTIN : 36AACCM2490D2ZO

Invoice No.	15712
Invoice Date.	03-02-2021
PO No.	2099
PO Date.	02-02-2021
Req ID	63583
Req Date	02-02-2021
Loc Req No	168364

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8116 - Steel - rebar - TMT - 16mm - kgs	72141091	15000	44.35	665,250.00	18	119,745.00
2 8117 - Steel - rebar - TMT - 20mm - kgs	72141091	10000	44.35	443,500.00	18	79,830.00
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IGST	CGST	SGST	Total Taxable Amount	1,108,750.00		199,575.00
	99,787.50	99,787.50	Total Invoice Amount		1,308,325.00	

Rupees : Thirteen Lakh(s) Eight Thousand Three Hundred Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15713			
Modi Builders & Infrastructures Pvt Ltd GOLDEN COUNTRY ,RAMPALLY GSTIN : 36AAFCM0052Q1Z9				Invoice Date.		03-02-2021			
				PO No.		2431			
				PO Date.		02-02-2021			
				Req ID		63584			
				Req Date		02-02-2021			
				Loc Req No		168363			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs			72141091	17308	44.35	767,609.80	18	138,169.76
2	8120 - Steel - rebar - TMT - 8mm - kgs			72141091	10000	45.35	453,500.00	18	81,630.00
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IGST		CGST		SGST		Total Taxable Amount		1,221,109.80	219,799.76
		109,899.88		109,899.88		Total Invoice Amount		1,440,909.56	
Rupees : Fourteen Lakh(s) Fourty Thousand Nine Hundred Nine and Paise Fifty Six Only.									

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15714		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021		
				PO No.		74254		
				PO Date.		30-01-2021		
				Req ID		63444		
				Req Date		29-01-2021		
				Loc Req No		181516		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	210.00	2,520.00	18	453.60	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	22	11.00	242.00	18	43.56	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	47.00	564.00	18	101.52	
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	75.00	900.00	18	162.00	
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52	
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50	
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00	
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08	
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	17.00	204.00	18	36.72	
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		12	27.00	324.00	18	58.32	
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	6	20.00	120.00	18	21.60	
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		6	172.00	1,032.00	18	185.76	
15	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		6	181.00	1,086.00	18	195.48	
IGST		CGST	SGST	Total Taxable Amount		15,087.00		2,715.66
		1,357.83	1,357.83	Total Invoice Amount		17,802.66		
Rupees : Seventeen Thousand Eight Hundred Two and Paise Sixty Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15715	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74254	
				PO Date.		30-01-2021	
				Req ID		63444	
				Req Date		29-01-2021	
				Loc Req No		181516	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	25	7.00	175.00	18	31.50
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	6.00	120.00	18	21.60
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	10	6.00	60.00	18	10.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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14							
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IGST		CGST	SGST	Total Taxable Amount		2,090.00	376.20
		188.10	188.10	Total Invoice Amount		2,466.20	
Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



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 : 03-02-2021

Customer Details				Invoice No.		15716	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74241	
				PO Date.		30-01-2021	
				Req ID		63443	
				Req Date		29-01-2021	
				Loc Req No		181517	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	8	48.00	384.00	18	69.12
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		6	40.00	240.00	18	43.20
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	147.00	588.00	18	105.84
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
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IGST				CGST		SGST	
Total Taxable Amount				7,192.00		1,294.56	
Total Invoice Amount				8,486.56			

Rupees : Eight Thousand Four Hundred Eighty Six and Paise Fifty Six Only.

for Summit Sales LLP

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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

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15717	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74244	
				PO Date.		30-01-2021	
				Req ID		63442	
				Req Date		29-01-2021	
				Loc Req No		181518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	571.00	3,426.00	18	616.68
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	307.00	1,535.00	18	276.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	115.00	1,150.00	18	207.00
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	157.00	785.00	18	141.30
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5	81.00	405.00	18	72.90
6	4" x 3" 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	5	81.00	405.00	18	72.90
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	5	147.00	735.00	18	132.30
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5	67.00	335.00	18	60.30
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5	51.00	255.00	18	45.90
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	5	55.00	275.00	18	49.50
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	1	382.00	382.00	18	68.76
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.80
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	5	32.00	160.00	18	28.80
15	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4	139.00	556.00	18	100.08
IGST				CGST		SGST	
				1,013.94		1,013.94	
Total Taxable Amount				11,266.00		2,027.88	
Total Invoice Amount				13,293.88			

Rupees : Thirteen Thousand Two Hundred Ninty Three and Paise Eighty Eight 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

1 of 1 : 03-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		15718		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021		
				PO No.		74244		
				PO Date.		30-01-2021		
				Req ID		63442		
				Req Date		29-01-2021		
				Loc Req No		181518		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	4	27.00	108.00	18	19.44	
2	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	5	257.00	1,285.00	18	231.30	
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40	
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				146.07		146.07		Total Invoice Amount
								1,623.00
								292.14
								1,915.14

Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction



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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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15719			
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021			
				PO No.		74350			
				PO Date.		02-02-2021			
				Req ID		63539			
				Req Date		02-02-2021			
				Loc Req No		181525			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00		
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IGST					CGST	SGST	Total Taxable Amount	2,250.00	270.00
					135.00	135.00	Total Invoice Amount	2,520.00	
Rupees : Two Thousand Five Hundred Twenty 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 : 03-02-2021

Customer Details				Invoice No.		15720	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74335	
				PO Date.		02-02-2021	
				Req ID		63543	
				Req Date		02-02-2021	
				Loc Req No		181527	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	36	1145.00	41,220.00	12	4,946.40
	D540865						
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IGST		CGST		SGST		Total Taxable Amount	
		2,473.20		2,473.20		Total Invoice Amount	
				41,220.00		4,946.40	
						46,166.40	
Rupees : Fourty Six Thousand One Hundred Sixty Six and Paise Fourty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15721	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74288	
				PO Date.		01-02-2021	
				Req ID		63513	
				Req Date		01-02-2021	
				Loc Req No		181520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	6	276.00	1,656.00	18	298.08
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		1	1753.50	1,753.50	18	315.64
3	6570 - Paints - OBD - 20kgs - buckets Trector suprema Day break	3210	1	1567.00	1,567.00	18	282.06
4	6570 - Paints - OBD - 20kgs - buckets Tractor suprema -White	3210	1	1540.00	1,540.00	18	277.20
5	6527 - Paints - Enamel - 4ltrs - buckets Off white	3208	1	768.00	768.00	18	138.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,284.50	1,311.22
		655.61	655.61	Total Invoice Amount		8,595.71	

Rupees : Eight Thousand Five Hundred Ninty Five and Paise Seventy One 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 : 03-02-2021

Customer Details				Invoice No.		15722	
East Side Residency Annojiguda LLP				Invoice Date.		03-02-2021	
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.		74214	
				PO Date.		29-01-2021	
				Req ID		63129	
				Req Date		18-01-2021	
GSTIN : 36AAHFE3373P1ZX				Loc Req No		130138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,700.00	666.00
		333.00	333.00	Total Invoice Amount		4,366.00	
Rupees : Four Thousand Three Hundred Sixty Six 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 : 03-02-2021

Customer Details				Invoice No.		15723			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-02-2021			
				PO No.		74296			
				PO Date.		01-02-2021			
				Req ID		63518			
				Req Date		01-02-2021			
				Loc Req No		177334			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos			39211900	30	690.00	20,700.00	18	3,726.00
2	4034 - Consumables - Gunny Bag - other - nos				500	17.00	8,500.00	5	425.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		29,200.00	4,151.00
		2,075.50		2,075.50		Total Invoice Amount		33,351.00	
Rupees : Thirty Three Thousand Three Hundred Fifty One 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 : 03-02-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 15724
Invoice Date. 03-02-2021
PO No. 74351
PO Date. 02-02-2021
Req ID 63459
Req Date 29-01-2021
Loc Req No 177327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	30	46.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,380.00		248.40
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,628.40	

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15725			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-02-2021			
				PO No.		74204			
				PO Date.		28-01-2021			
				Req ID		63414			
				Req Date		27-01-2021			
				Loc Req No		177320			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	14	3363.00	47,082.00	18	8,474.76
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		47,082.00	8,474.76
		4,237.38		4,237.38		Total Invoice Amount		55,556.76	
Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 03-02-2021

Customer Details				Invoice No.		15726	
Modi Properties Private Limited.,				Invoice Date.		03-02-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		74356	
GSTIN : 36AABCM4761E1ZM				PO Date.		02-02-2021	
				Req ID		63559	
				Req Date		02-02-2021	
				Loc Req No		177339	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	120.00	600.00	18	108.00
2	2115 - Carpentry - hardware - Measuring tape -	9017	2	500.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,600.00	288.00
		144.00	144.00	Total Invoice Amount		1,888.00	
Rupees : One Thousand Eight Hundred Eighty Eight Only.							

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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 : 03-02-2021

Customer Details				Invoice No.		15727	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-02-2021	
				PO No.		74295	
				PO Date.		01-02-2021	
				Req ID		63511	
				Req Date		01-02-2021	
				Loc Req No		177331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 10 bags 3	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,600.00	1,728.00
		864.00	864.00	Total Invoice Amount		11,328.00	
Rupees : Eleven Thousand Three Hundred Twenty Eight Only.							

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details					Invoice No.		15728		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7					Invoice Date.		03-02-2021		
					PO No.		74357		
					PO Date.		02-02-2021		
					Req ID		63375		
					Req Date		25-01-2021		
					Loc Req No		156339		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos				15	265.00	3,975.00	18	715.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,975.00	715.50
		357.75		357.75		Total Invoice Amount		4,690.50	
Rupees : Four Thousand Six Hundred Ninty and Paise Fifty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

74384

Invoice No. : 1982			Transport Mode :
Invoice Date :30/01/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Ship to Party

GATE PASS NO:2778

GSTIN :

Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A /88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8843		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					1110.00	199.80					1309.80

RS. ONE THOUSAND THREE HUNDRED NINE AND EIGHTY PAISE ONLY...
(1309.80)

ADD :CGST 9%	99.90
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ADD: SGST 9%	99.90
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Total Amount After Tax	1309.80
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GST on Reverse Charge

Bank Details

Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD
Hyderabad
Authorized Signatory