

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 : 08-02-2021

Customer Details				Invoice No.		15791	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-02-2021	
				PO No.		74429	
				PO Date.		03-02-2021	
				Req ID		63512	
				Req Date		01-02-2021	
				Loc Req No		177332	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.0
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IGST				CGST		SGST	
Total Taxable Amount				450.00		81.0	
Total Invoice Amount				531.00			
Rupees : Five Hundred Thirty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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1 of 1 : 08-02-2021

Customer Details				Invoice No.		15792	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-02-2021	
				PO No.		74445	
				PO Date.		04-02-2021	
				Req ID		63623	
				Req Date		03-02-2021	
				Loc Req No		177346	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue-black-red	9608	45	3.50	157.50	12	18.90
2	7584 - Stationery - other - Scribbling Pads - other -		25	12.00	300.00	18	54.00
3	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	5	6.00	30.00	18	5.40
4	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	5	15.00	75.00	18	13.50
5	7533 - Stationery - other - Highlighter - NA - nos	9608	10	19.00	190.00	18	34.20
6	7544 - Stationery - other - Marker - NA - nos Black	9608	30	16.00	480.00	12	57.60
7	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
8	7593 - Stationery - other - Stapler - other - nos Big	9608	2	195.00	390.00	18	70.20
9	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,958.50	303.48
		151.74	151.74	Total Invoice Amount		2,261.98	
Rupees : Two Thousand Two Hundred Sixty One and Paise Ninty Eight Only.							

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1 of 1 : 08-02-2021

Customer Details				Invoice No.		15793	
Modi Properties Private Limited,				Invoice Date.		08-02-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		74315	
GSTIN : 36AABCM4761E1ZM				PO Date.		01-02-2021	
				Req ID		63482	
				Req Date		01-02-2021	
				Loc Req No		177330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
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IGST		CGST	SGST	Total Taxable Amount		14,400.00	2,592.00
		1,296.00	1,296.00	Total Invoice Amount		16,992.00	
Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.							

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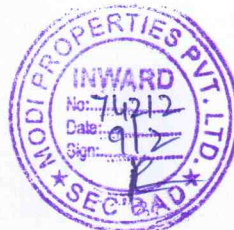
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15794			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-02-2021			
				PO No.		74191			
				PO Date.		28-01-2021			
				Req ID		63416			
				Req Date		27-01-2021			
				Loc Req No		177322			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	20	115.00	2,300.00	18	414.00
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"				90	65.00	5,850.00	18	1,053.00
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IGST		CGST		SGST		Total Taxable Amount		8,150.00	1,467.00
		733.50		733.50		Total Invoice Amount		9,617.00	
Rupees : Nine Thousand Six Hundred Seventeen Only.									

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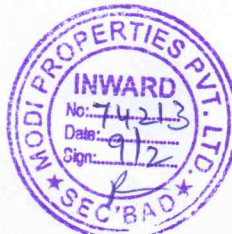
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15795	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-02-2021	
				PO No.		73747	
				PO Date.		11-01-2021	
				Req ID		62851	
				Req Date		05-01-2021	
				Loc Req No		177265	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 01 no.		24	97.65	2,343.60	18	421.84
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 03 nos.		60	97.65	5,859.00	18	1,054.62
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 no.		12	97.65	1,171.80	18	210.92
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 02 nos.		12	97.65	1,171.80	18	210.92
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos.		16	97.65	1,562.40	18	281.24
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 01 nos.		4	97.65	390.60	18	70.32
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		128	0.60	76.80	18	13.82
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13							
14							
15							
IGST				CGST		SGST	
				1,131.84		1,131.84	
Total Taxable Amount				12,576.00		2,263.68	
Total Invoice Amount				14,839.67			

Rupees : Fourteen Thousand Eight Hundred Thirty Nine and Paise Sixty Seven Only.

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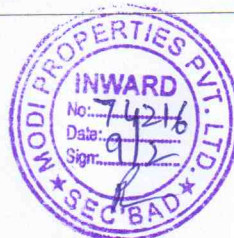
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15798	
B & C Estafés Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		08-02-2021	
				PO No.		74234	
				PO Date.		29-01-2021	
				Req ID		63448	
				Req Date		29-01-2021	
				Loc Req No		182581	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		3	1769.00	5,307.00	18	955.26
2	4819 - Electrical - wires - Cu multistand wires Black -		3	1769.00	5,307.00	18	955.26
3	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
5	4816 - Electrical - wires - Cu multistand wires Red - 1		1	750.00	750.00	18	135.00
6	4817 - Electrical - wires - Cu multistand wires Green -		1	750.00	750.00	18	135.00
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IGST				CGST		SGST	
Total Taxable Amount				18,114.00		3,260.52	
Total Invoice Amount				21,374.52			
Rupees : Twenty One Thousand Three Hundred Seventy Four and Paise Fifty Two Only.							

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1 of 1 : 08-02-2021

Customer Details				Invoice No.		15796	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-02-2021	
				PO No.		74530	
				PO Date.		06-02-2021	
				Req ID		63671	
				Req Date		05-02-2021	
				Loc Req No		177350	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
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IGST				CGST		SGST	
Total Taxable Amount				8,610.00		1,549.80	
Total Invoice Amount				774.90		774.90	
				10,159.80			
Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.							

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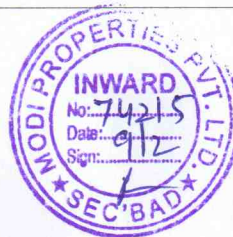
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15797			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-02-2021			
				PO No.		74317			
				PO Date.		01-02-2021			
				Req ID		63481			
				Req Date		01-02-2021			
				Loc Req No		177329			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"				16	65.00	1,040.00	18	187.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	20	571.00	11,420.00	18	2,055.60
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	20	307.00	6,140.00	18	1,105.20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3				10	330.00	3,300.00	18	594.00
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				10	617.00	6,170.00	18	1,110.60
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IGST		CGST		SGST		Total Taxable Amount		28,070.00	5,052.60
		2,526.30		2,526.30		Total Invoice Amount		33,122.60	
Rupees : Thirty Three Thousand One Hundred Twenty Two and Paise Sixty Only.									

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1 of 1 : 08-02-2021

Customer Details				Invoice No.		15799	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		08-02-2021	
				PO No.		74232	
				PO Date.		29-01-2021	
				Req ID		63447	
				Req Date		29-01-2021	
				Loc Req No		182582	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	4	95.00	380.00	18	68.40
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12	72.00	864.00	18	155.52
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	4	35.00	140.00	18	25.20
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	32	72.00	2,304.00	18	414.72
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60	37.00	2,220.00	18	399.60
6	4792 - Electrical - other - Modular Step Dimmer - NA	8536	4	201.00	804.00	18	144.72
7	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6	235.00	1,410.00	12	169.20
8	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4	225.00	900.00	12	108.00
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15							
IGST		CGST	SGST	Total Taxable Amount		9,022.00	1,485.36
		742.68	742.68	Total Invoice Amount		10,507.36	
Rupees : Ten Thousand Five Hundred Seven and Paise Thirty Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15800	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-02-2021	
				PO No.		74347	
				PO Date.		02-02-2021	
				Req ID		63551	
				Req Date		02-02-2021	
				Loc Req No		140408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1769.00	3,538.00	18	636.84
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1769.00	3,538.00	18	636.84
5	4782 - Electrical - wires - AI service Wire - 7/20 -	85446020	200	17.00	3,400.00	18	612.00
6	2 c 4585 - Electrical - other - Insulation tapc - NA - nos	8546	10	10.00	100.00	18	18.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,576.00	2,983.68
		1,491.84	1,491.84	Total Invoice Amount		19,559.68	
Rupees : Ninteen Thousand Five Hundred Fifty Nine and Paise Sixty Eight Only.							

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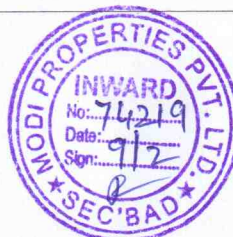
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15801		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	08-02-2021		
				PO No.	74379		
				PO Date.	03-02-2021		
				Req ID	63553		
				Req Date	02-02-2021		
				Loc Req No	140411		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4508 - Electrical - conducting - PVC Pipe - 3/4 In -		18	60.00	1,080.00	18	194.40
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IGST		CGST	SGST	Total Taxable Amount		1,080.00	194.40
		97.20	97.20	Total Invoice Amount		1,274.40	
Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.							

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1 of 1 : 08-02-2021

Customer Details				Invoice No.		15802	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-02-2021	
				PO No.		74319	
				PO Date.		01-02-2021	
				Req ID		63485	
				Req Date		01-02-2021	
				Loc Req No		140403	
	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	120	31.00	3,720.00	18	669.60
3	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1640.00	3,280.00	18	590.40
6	4548 - Electrical - other - Distribution Board - Single 2 w	8537	5	350.00	1,750.00	18	315.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	39.00	1,365.00	18	245.70
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	11	36.00	396.00	18	71.28
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	20.00	100.00	18	18.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,141.00		3,985.38	
Total Invoice Amount				26,126.38			

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15803	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-02-2021	
				PO No.		74532	
				PO Date.		06-02-2021	
				Req ID		63705	
				Req Date		06-02-2021	
				Loc Req No		140418	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1866.00	11,196.00	18	2,015.28
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	1820.00	10,920.00	18	1,965.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
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15							
IGST		CGST	SGST	Total Taxable Amount		82,542.00	14,857.56
		7,428.78	7,428.78	Total Invoice Amount		97,399.56	
Rupees : Ninty Seven Thousand Three Hundred Ninty Nine and Paise Fifty 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15804	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-02-2021	
				PO No.		74486	
				PO Date.		06-02-2021	
				Req ID		63551	
				Req Date		02-02-2021	
				Loc Req No		140408	
	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	6	307.00	1,842.00	18	331.56
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	88.00	704.00	18	126.72
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10	65.00	650.00	18	117.00
6	4" 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	4	81.00	324.00	18	58.32
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	6	138.00	828.00	18	149.04
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	87.00	522.00	18	93.96
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	101.00	404.00	18	72.72
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
12	10186 - Plumbing - PVC - End Cap - NA - Nos		6	25.00	150.00	18	27.00
13	3" 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	382.00	1,528.00	18	275.04
15	6 kgs 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92
IGST				CGST		SGST	
1,176.84				1,176.84		Total Taxable Amount	
Total Invoice Amount				13,076.00		2,353.68	
15,429.68				Rupees : Fifteen Thousand Four Hundred Twenty Nine and Paise Sixty Eight 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

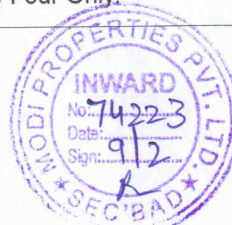
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15805					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-02-2021					
				PO No.		74486					
				PO Date.		06-02-2021					
				Req ID		63551					
				Req Date		02-02-2021					
				Loc Req No		140408					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	11.00	88.00	18	15.84				
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	55.00	440.00	18	79.20				
3	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80				
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70				
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	1	180.00	180.00	18	32.40				
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15											
IGST					CGST		SGST	Total Taxable Amount	883.00		158.94
					79.47		79.47	Total Invoice Amount	1,041.94		
Rupees : One Thousand Fourty One and Paise Ninty Four Only.											

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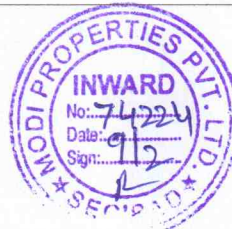
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-

Customer Details				Invoice No.		15806			
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		08-02-2021			
				PO No.		74503			
				PO Date.		06-02-2021			
				Req ID		63537			
				Req Date		02-02-2021			
				Loc Req No		181523			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				4	750.00	3,000.00	18	540.
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	4	750.00	3,000.00	18	540.
3	4818 - Electrical - wires - Cu multistand wires yellow				2	1770.00	3,540.00	18	637.
4	4819 - Electrical - wires - Cu multistand wires Black -				2	1770.00	3,540.00	18	637.
5	4782 - Electrical - wires - Al service Wire - 7/20 - 2 c			85446020	200	17.00	3,400.00	18	612.
6	4585 - Electrical - other - Insulation tape - NA - nos			8546	10	10.00	100.00	18	18.
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IGST		CGST		SGST		Total Taxable Amount		16,580.00	2,984.40
		1,492.20		1,492.20		Total Invoice Amount		19,564.40	

Rupees : Nineteen Thousand Five Hundred Sixty Four and Paise Fourty Only.

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for Summit Sales LLP

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Summit Sales LLP

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

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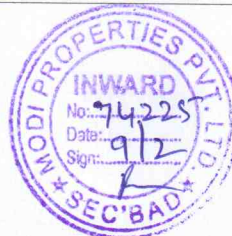
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15807		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	08-02-2021		
				PO No.	74511		
				PO Date.	06-02-2021		
				Req ID	63540		
				Req Date	02-02-2021		
				Loc Req No	181526		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50 w flood light	9405	6	1743.00	10,458.00	12	1,254.96
2							
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4							
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IGST				CGST		SGST	
Total Taxable Amount				10,458.00		1,254.96	
Total Invoice Amount				11,712.96			

Rupees : Eleven Thousand Seven Hundred Twelve and Paise Ninty Six Only.

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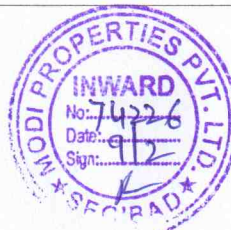
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15808	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-02-2021	
				PO No.		74496	
				PO Date.		06-02-2021	
				Req ID		63668	
				Req Date		05-02-2021	
				Loc Req No		175173	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2							
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IGST		CGST	SGST	Total Taxable Amount		3,400.00	612.00
		306.00	306.00	Total Invoice Amount		4,012.00	
Rupees : Four Thousand Twelve Only.							

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Summit Sales LLP**ORIGINAL INVOICE**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15810	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-02-2021	
				PO No.		74425	
				PO Date.		03-02-2021	
				Req ID		63612	
				Req Date		03-02-2021	
				Loc Req No		175176	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
6							
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15							
IGST				CGST		SGST	
Total Taxable Amount				44,226.00		7,960.68	
Total Invoice Amount				52,186.68			
Rupees : Fifty Two Thousand One Hundred Eighty Six and Paise Sixty Eight Only.							

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Summit Sales LLP

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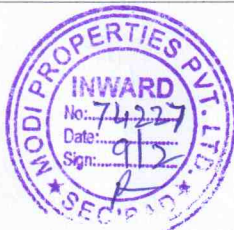
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15809	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-02-2021	
				PO No.		74471	
				PO Date.		05-02-2021	
				Req ID		63613	
				Req Date		03-02-2021	
				Loc Req No		175175	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	50.00	1,500.00	18	270.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2312.00	6,936.00	18	1,248.48
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15							
IGST		CGST	SGST	Total Taxable Amount		13,932.00	2,507.76
		1,253.88	1,253.88	Total Invoice Amount		16,439.76	
Rupees : Sixteen Thousand Four Hundred Thirty Nine and Paise Seventy Six Only.							

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