

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 : 08-02-2021

Customer Details				Invoice No.	15811		
Nilgiri Estates				Invoice Date.	08-02-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	74421		
				PO Date.	03-02-2021		
				Req ID	63611		
				Req Date	03-02-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175177		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				375.00		67.50	
Total Invoice Amount				442.50			

Rupees : Four Hundred Fourty Two and Paise Fifty 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

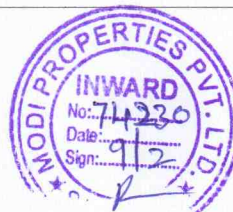
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15812		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	08-02-2021		
				PO No.	74469		
				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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,086.00	7,215.48
		3,607.74	3,607.74	Total Invoice Amount		47,301.48	
Rupees : Fourty Seven Thousand Three Hundred One and Paise Fourty Eight Only.							

Rupees : Fourty Seven Thousand Three Hundred One and Paise Fourty Eight 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15813		
Nilgiri Estates				Invoice Date.	08-02-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73900		
				PO Date.	18-01-2021		
				Req ID	63132		
				Req Date	18-01-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175148		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,414.00		254.52
	127.26	127.26	Total Invoice Amount		1,668.52		

Rupees : One Thousand Six Hundred Sixty Eight and Paise Fifty Two 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15814	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-02-2021	
				PO No.		74542	
				PO Date.		06-02-2021	
				Req ID		63721	
				Req Date		06-02-2021	
				Loc Req No		68737	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	92.00	27,600.00	18	4,968.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4553 - Electrical - other - Dummy - NA - nos	3917	1	80.00	80.00	18	14.40
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	40.00	6,000.00	18	1,080.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,280.00	6,890.40
		3,445.20	3,445.20	Total Invoice Amount		45,170.40	
Rupees : Fourty Five Thousand One Hundred Seventy 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15815		
Modi Reality Mallapur LLP				Invoice Date.	08-02-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74487		
GSTIN : 36AAEFM1459R1ZP				PO Date.	06-02-2021		
				Req ID	63697		
				Req Date	06-02-2021		
				Loc Req No	68729		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,600.00			468.00
CGST							
SGST							
Total Taxable Amount				2,600.00			468.00
Total Invoice Amount						3,068.00	

Rupees : Three Thousand 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

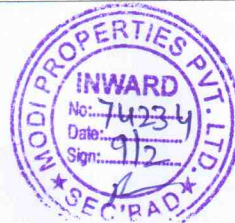
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15816			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-02-2021			
				PO No.		73326			
				PO Date.		28-12-2020			
				Req ID		62599			
				Req Date		28-12-2020			
				Loc Req No		68668			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7				4	750.00	3,000.00	18	540.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,000.00	540.00
		270.00		270.00		Total Invoice Amount		3,540.00	
Rupees : Three Thousand Five Hundred Fourty 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

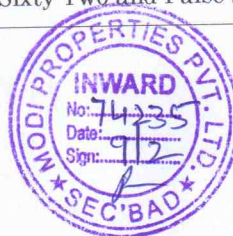
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		15817		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-02-2021		
				PO No.		74462		
				PO Date.		04-02-2021		
				Req ID		63588		
				Req Date		03-02-2021		
				Loc Req No		68723		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	40.00	4,800.00	18	864.00	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00	
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00	
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40	
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	47.00	1,692.00	18	304.56	
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		36,748.00		6,614.64
		3,307.32	3,307.32	Total Invoice Amount		43,362.64		
Rupees : Fourty Three Thousand Three Hundred Sixty Two and Paise Sixty Four 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

Supplier / Customer / Transporter - Copy

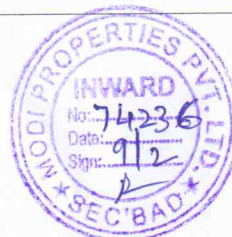
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15818				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-02-2021				
				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	76	210.00	15,960.00	18	2,872.80			
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	278	11.00	3,058.00	18	550.44			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	19,018.00		3,423.24
					1,711.62	1,711.62	Total Invoice Amount	22,441.24		

Rupees : Twenty Two Thousand Four Hundred Fourty One and Paise Twenty Four 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 : 08-02-20

Customer Details				Invoice No.	15819		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	08-02-2021		
				PO No.	74533		
				PO Date.	06-02-2021		
				Req ID	63654		
				Req Date	05-02-2021		
				Loc Req No	163341		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6176 - Miscellaneous - Alcohol Breathe Analyser		1	577.00	577.00	18	103.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		577.00	103.86
CGST				Total Invoice Amount		680.86	
SGST							
51.93							
51.93							
Rupees : Six Hundred Eighty and Paise Eighty Six 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15820	
GV Discovery Center Pvt Ltd Sy No, 542, Genome Valley, Turkapally GSTIN : 36AAHCG4940K1ZC				Invoice Date.		08-02-2021	
				PO No.		74464	
				PO Date.		04-02-2021	
				Req ID		63642	
				Req Date		04-02-2021	
				Loc Req No		182605	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8189 - Steel - other - MS Hoarding Board - 6 In X 4		1	1838.00	1,838.00	18	330.84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24	0.60	14.40	18	2.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,852.40	333.44
		166.72	166.72	Total Invoice Amount		2,185.83	
Rupees : Two Thousand One Hundred Eighty Five and Paise Eighty Three 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

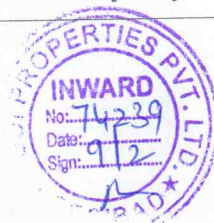
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15821				
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		08-02-2021				
				PO No.		74473				
				PO Date.		05-02-2021				
				Req ID		63628				
				Req Date		03-02-2021				
				Loc Req No		13159				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7329 - Plumbing - GI - Clamp - other - nos 3/4"	7318	20	22.00	440.00	18	79.20			
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40			
3	7514 - Stationery - other - Cello Tape - other - nos 3"		5	55.00	275.00	18	49.50			
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	1	480.00	480.00	18	86.40			
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	1,575.00	283.50
				141.75		141.75		Total Invoice Amount	1,858.50	
Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty 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

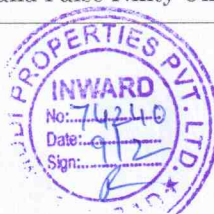
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15822	
Kadakia and Modi Housing				Invoice Date.		08-02-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		74534	
				PO Date.		06-02-2021	
				Req ID		63691	
				Req Date		06-02-2021	
GSTIN : 36AAHFK8714A1ZJ				Loc Req No		21563	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,705.00		486.90
CGST							
SGST							
Total Taxable Amount					2,705.00		486.90
243.45							
243.45							
Total Invoice Amount					3,191.90		
Rupees : Three Thousand One Hundred Ninty One and Paise Ninty 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

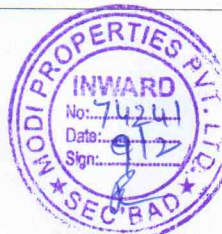
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15823	
Peddapuram Hanumanthu Sy NO.196, Greenwood Height, , Kowkur Hyderabad GSTIN : 36ADGPH9598F1Z2				Invoice Date.		08-02-2021	
				PO No.		74221	
				PO Date.		29-01-2021	
				Req ID		63424	
				Req Date		28-01-2021	
				Loc Req No		140400	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		11,040.00	
				Total Invoice Amount		13,027.20	

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty 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

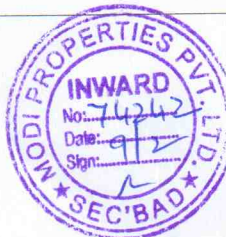
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15824					
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		08-02-2021					
				PO No.		74504					
				PO Date.		06-02-2021					
				Req ID		63685					
				Req Date		06-02-2021					
				Loc Req No		163345					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80				
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50				
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36				
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00				
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36				
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00				
7	4003 - Consumables - Bombay Broom - Big - nos	9603	2	56.00	112.00	0	0.00				
8	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00				
9	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20				
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00				
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	2,601.00		307.22
				153.61		153.61		Total Invoice Amount	2,908.22		
Rupees : Two Thousand Nine Hundred Eight and Paise Twenty Two 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 : 08-02-2021

Customer Details				Invoice No.		15825	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		08-02-2021	
				PO No.		74502	
				PO Date.		06-02-2021	
				Req ID		63686	
				Req Date		06-02-2021	
				Loc Req No		163344	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Black, Red	9608	20	16.00	320.00	12	38.40
2	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	5	3.50	17.50	12	2.10
5	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,750.00	336.76
		168.38	168.38	Total Invoice Amount		3,086.75	
Rupees : Three Thousand Eighty Six and Paise Seventy Five 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

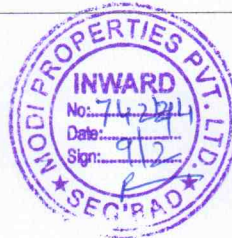
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-

Customer Details				Invoice No.		15826	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		08-02-2021	
				PO No.		74554	
				PO Date.		08-02-2021	
				Req ID		63688	
				Req Date		06-02-2021	
				Loc Req No		163343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	2115 - Carpentry - hardware - Measuring tape -	9017	1	500.00	500.00	18	90
2	2119 - Carpentry - hardware - Measuring tape - other 50 m	9017	1	810.00	810.00	18	145
3	2119 - Carpentry - hardware - Measuring tape - other 100 m	9017	1	1080.00	1,080.00	18	194
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,390.00	430
		215.10	215.10	Total Invoice Amount		2,820.20	
Rupees : Two Thousand Eight Hundred Twenty and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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.		15827			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		08-02-2021			
				PO No.		74419			
				PO Date.		03-02-2021			
				Req ID		63609			
				Req Date		03-02-2021			
				Loc Req No		163339			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles				300	30.00	9,000.00	18	1,620.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,000.00	1,620.00
		810.00		810.00		Total Invoice Amount		10,620.00	
Rupees : Ten Thousand Six Hundred Twenty Only.									

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

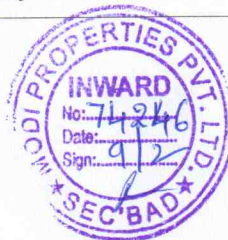
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15828	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		08-02-2021	
				PO No.		74368	
				PO Date.		03-02-2021	
				Req ID		63515	
				Req Date		01-02-2021	
				Loc Req No		21562	
	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	80	11.00	880.00	18	158.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	8.00	320.00	18	57.60
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	60	6.00	360.00	18	64.80
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	80	6.00	480.00	18	86.40
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	80	19.00	1,520.00	18	273.60
11	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	40.00	3,200.00	18	576.00
12	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		8	110.00	880.00	18	158.40
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	4	99.00	396.00	18	71.28
14	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		16	60.00	960.00	18	172.80
IGST				CGST		SGST	
2,744.64				2,744.64		2,744.64	
Total Taxable Amount				30,496.00		5,489.28	
Total Invoice Amount				35,985.28			
Rupees : Thirty Five Thousand Nine Hundred Eighty Five and Paise Twenty Eight 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

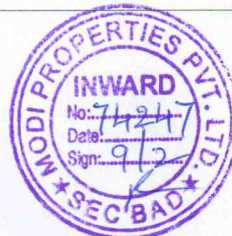
1 of 1 : 08-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15829	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		08-02-2021	
				PO No.		74368	
				PO Date.		03-02-2021	
				Req ID		63515	
				Req Date		01-02-2021	
				Loc Req No		21562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		16	102.00	1,632.00	18	293.76
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	329.00	1,316.00	18	236.88
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	20	79.00	1,580.00	18	284.40
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
7	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" X 3/4"	39174000	6	88.00	528.00	18	95.04
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		36	7.00	252.00	18	45.36
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	24	21.00	504.00	18	90.72
11	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80
12	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	17.00	340.00	18	61.20
13	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10	62.00	620.00	18	111.60
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
15	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		20	27.00	540.00	18	97.20
IGST				CGST		SGST	
				1,835.28		1,835.28	
Total Taxable Amount				20,392.00		3,670.56	
Total Invoice Amount				24,062.56			

Rupees : Twenty Four Thousand Sixty Two 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15830	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		08-02-2021	
				PO No.		74368	
				PO Date.		03-02-2021	
				Req ID		63515	
				Req Date		01-02-2021	
				Loc Req No		21562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	20	12.00	240.00	18	43.2
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	52.00	416.00	18	74.8
3	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		12	172.00	2,064.00	18	371.5
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	7.00	350.00	18	63.0
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 3/4"		8	40.00	320.00	18	57.6
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	8	20.00	160.00	18	28.8
7	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		8	35.00	280.00	18	50.4
8	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		8	181.00	1,448.00	18	260.64
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
475.02				475.02		475.02	
Total Taxable Amount				5,278.00		950.04	
Total Invoice Amount				6,228.04			

Rupees : Six Thousand Two Hundred Twenty Eight and Paise Four 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

Supplier / Customer / Transporter - Copy

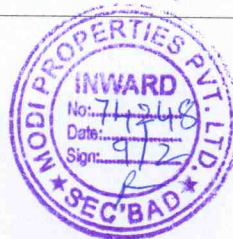
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15830	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		08-02-2021	
				PO No.		74368	
				PO Date.		03-02-2021	
				Req ID		63515	
				Req Date		01-02-2021	
				Loc Req No		21562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	20	12.00	240.00	18	43.2
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	52.00	416.00	18	74.8
3	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		12	172.00	2,064.00	18	371.5
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	7.00	350.00	18	63.0
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 3/4"		8	40.00	320.00	18	57.6
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	8	20.00	160.00	18	28.8
7	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		8	35.00	280.00	18	50.4
8	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		8	181.00	1,448.00	18	260.64
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,278.00	950.04
		475.02	475.02	Total Invoice Amount		6,228.04	

Rupees : Six Thousand Two Hundred Twenty Eight and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

ORIGINAL INVOICE