TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	15839
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	09-02-2021
	PO No.	74069
	PO Date.	22-01-2021
	Req ID	63230
	Req Date	20-01-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175155

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
2							
3							
4							
5							
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7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,981.00		356.58
	178.29	178.29	Total Invoice Amount	2,337.58		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 74271 Date: 11/02/21 Sign: Nehi

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15850
Modi Reality Mallapur LLP	Invoice Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74472
	PO Date.	05-02-2021
	Req ID	63639
GSTIN : 36AAEFM1459R1ZP	Req Date	04-02-2021
	Loc Req No	68726

	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
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	750.00	3,000.00	18	540.00
4	4817 - Electrical - wires - Cu multistand wires Green -		4	750.00	3,000.00	18	540.00
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1770.00	10,620.00	18	1,911.60
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1770.00	10,620.00	18	1,911.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2690.00	16,140.00	18	2,905.20
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2690.00	16,140.00	18	2,905.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	15.00	3,000.00	18	540.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	585.00	1,170.00	18	210.60
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
14	4820 - Electrical - wires - Cu multistand wires Green -		2	1770.00	3,540.00	18	637.20
15							

IGST	CGST	SGST			
			Total Taxable Amount	83,690.00	15,064.20
	7,532.10	7,532.10	Total Invoice Amount	98,754.20	

Rupees : Ninty Eight Thousand Seven Hundred Fifty Four and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 74282
Date: 11/02/21
Sign. Neha

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15851
Invoice Date.	09-02-2021
PO No.	74581
PO Date.	08-02-2021
Req ID	63675
Req Date	05-02-2021
Loc Req No	183508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		2	66.00	132.00	18	23.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	132.00		23.76
	11.88	11.88	Total Invoice Amount	155.76		

Rupees : One Hundred Fifty Five and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 14283 Date: 11/02/21 SEC'BAD

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15852
Silver Oak Villas LLP	Invoice Date.	09-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74417
	PO Date.	03-02-2021
	Req ID	63615
	Req Date	03-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156364

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,120.00		0.00
	0.00	0.00	Total Invoice Amount	1,120.00		

Rupees : One Thousand One Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 14254 Date 11/02/21 Sign. Neha ★SEC'BAD★

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

Customer Details	Invoice No.	15853
Silver Oak Villas LLP	Invoice Date.	09-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	74490
	PO Date.	06-02-2021
	Req ID	63676
GSTIN : 36ADBFS3288A2Z7	Req Date	06-02-2021
	Loc Req No	183509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 c		180	13.50	2,430.00	18	437.40
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,830.00		1,049.40
	524.70	524.70	Total Invoice Amount	6,879.40		

Rupees : Six Thousand Eight Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES P. LTD. SEC'BAD INWARD No. 4285 Date 11/02/21 Sign

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	15854
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	09-02-2021
	PO No.	74586
	PO Date.	09-02-2021
	Req ID	63770
GSTIN : 36ADBFS3288A2Z7	Req Date	08-02-2021
	Loc Req No	183517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	30	35.00	1,050.00	18	189.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	44	72.00	3,168.00	18	570.24
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	16	95.00	1,520.00	18	273.60
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	16	107.00	1,712.00	18	308.16
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	18	95.00	1,710.00	18	307.80
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80
10	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
11	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
12	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	120	37.00	4,440.00	18	799.20
13	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	16	201.00	3,216.00	18	578.88
14	4789 - Electrical - other - Modular switch Blank NWBP900	8538	100	12.00	1,200.00	18	216.00
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16

IGST	CGST	SGST	Total Taxable Amount	26,484.00		4,767.12
	2,383.56	2,383.56	Total Invoice Amount	31,251.12		

Rupees : Thirty One Thousand Two Hundred Fifty One and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74286 Date: 11/2/21 Sign: Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15855
Silver Oak Villas LLP	Invoice Date.	09-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	74586
	PO Date.	09-02-2021
	Req ID	63770
	Req Date	08-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
2	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
3	4803 - Electrical - conducting - PVC Round Cover - 3		30	7.50	225.00	18	40.50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4547 - Electrical - other - Distribution Board - 3 6 w	8537	2	1638.00	3,276.00	18	589.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,239.00		763.02
	381.51	381.51	Total Invoice Amount	5,002.02		

Rupees : Five Thousand Two and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74287 Date: 11/02/21 Sign: Neh

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice Date.	09-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74506
	PO Date.	06-02-2021
	Req ID	63766
	Req Date	08-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183510

Invoice No. 15858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	92.00	9,200.00	18	1,656.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	150	9.00	1,350.00	18	243.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15	25.00	375.00	18	67.50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5	66.00	330.00	18	59.40
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,965.00		2,153.70
	1,076.85	1,076.85	Total Invoice Amount	14,118.70		

Rupees : Fourteen Thousand One Hundred Eighteen and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No.: 74288 Date: 11/2/21 Sign:

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15856
Silver Oak Villas LLP	Invoice Date.	09-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74283
	PO Date.	01-02-2021
	Req ID	63486
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	156354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,863.60		427.72
	213.86	213.86	Total Invoice Amount	2,291.33		

Rupees : Two Thousand Two Hundred Ninty One and Paise Thirty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No.: 742829 Date: 11/02/21 Sign: [illegible]

Authorised signatory

ORIGINAL INVOICE

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

Customer Details	Invoice No.	15857
Silver Oak Villas LLP	Invoice Date.	09-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74236
	PO Date.	29-01-2021
	Req ID	63395
	Req Date	27-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15	35.00	525.00	18	94.50
	NWBP92200						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	525.00	94.50
	47.25	47.25	Total Invoice Amount	619.50	

Rupees : Six Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 74290 Date: 11/2/21 Sign: Nehe

Subject to Hyderabad Jurisdiction

Authorised signatory

TRIPLICATE

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2458	Invoice Date : 10-02-2021

G V RESEARCH CENTERS PVT LTD	P.O No.	: 74271 / 163334
M G ROAD, SECUNDERABAD	D.C No.	: DT 30-01-2021
	Vehicle No	: AP10W8652
SECUNDERABAD Pin No :	Transporter	:
Telangana	L.R No.	:
GSTIN : 36AAHCG4562D1ZP	Payment Due Date	: 10-02-2021
Phone :		

Delivery address : SY NO 542 GENOME VALLEY, TURKAPALLY, HYDERABAD, TELANGANA

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 32X6mm	7211	48.50		47.25	2291.62	9.00	9.00		2704.1
	TOTAL		48.50			2291.62				2704.1

INWARD
Inward No 2496 Dt: 10/2/21
MRN No 88543 Dt: 10/2/21
Received By: Sign:
G.V RESEARCH CENTERS PVT. LTD

Invoice Amt in words : Two Thousand Seven Hundred Four Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 74291 Date: 11/2/21

Customer's Signature

Gross Amount	2,291.6
Add : CGST	206.2
Add : SGST	206.2
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.1
Total Amount :	**2,704.0**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

TRIPLICATE

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2457	Invoice Date : 10-02-2021

G V RESEARCH CENTERS PVT LTD
M G ROAD, SECUNDERABAD

SECUNDERABAD Pin No :
Telangana
GSTIN : 36AAHCG4562D1ZP
Phone :

P.O No. : 74002 / 163321
D.C No. : DT 20-01-2021
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 10-02-2021

Delivery address : SY NO 542 GENOME VALLEY, TURKAPALLY, HYDERABAD, TELANGANA

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (25x3)	7216	206.60		52.25	10794.85	9.00	9.00		12737.9
	TOTAL		206.60			10794.85				12737.9

INWARD
Inward No: 2497 Dt: 10/2/21
MRN No: 88544 Dt: 10/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Invoice Amt in words : Twelve Thousand Seven Hundred Thirty Eight Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7292
Date: 11/2/21
Sign:

Customer's Signature

Gross Amount	10,794.8
Add : CGST	971.5
Add : SGST	971.5
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.0
Total Amount :	**12,738.0**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15841
nilgiri heights, pocharam	Invoice Date.	09-02-2021
	PO No.	74046
	PO Date.	21-01-2021
	Req ID	63234
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
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IGST	CGST	SGST	Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

MODI ... PVT. LTD. SEC'BAD
74273
11/02/21

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15842
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	09-02-2021
	PO No.	74587
	PO Date.	09-02-2021
	Req ID	63017
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	182523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6012 - Miscellaneous - Blue Sheet - other - sft 18'x24'		432	4.00	1,728.00	18	311.04
2							
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IGST	CGST	SGST				
			Total Taxable Amount	1,728.00		311.04
	155.52	155.52	Total Invoice Amount	2,039.04		

Rupees : Two Thousand Thirty Nine and Paise Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No.: 74274 Date: 11/02/21 Sign: Neha

for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
G.Sunitha	Invoice No.	15843
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	09-02-2021
	PO No.	74443
	PO Date.	04-02-2021
	Req ID	63624
	Req Date	03-02-2021
GSTIN : 36CHYPS8712E1ZN	Loc Req No	68725

	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							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,040.00		1,987.20
	993.60	993.60	Total Invoice Amount	13,027.20		

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'B INWARD No: 74275 Date: 11/02/2021

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15844
Modi Reality Mallapur LLP	Invoice Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74509
	PO Date.	06-02-2021
	Req ID	63693
	Req Date	06-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	18.00	5,400.00	5	270.00
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	5,400.00		270.00
	135.00	135.00	Total Invoice Amount	5,670.00		

Rupees : Five Thousand Six Hundred Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74276 Date 11/02/21

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74488
	PO Date.	06-02-2021
	Req ID	63695
	Req Date	06-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68730

Invoice No. 15845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	997.00	3,988.00	0	0.00
2							
3							
4							
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,988.00		0.00
	0.00	0.00	Total Invoice Amount	3,988.00		

Rupees : Three Thousand Nine Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74277 Date: 11/02/21 Sign: Nehr SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15846
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	74311
	PO Date.	01-02-2021
	Req ID	63501
	Req Date	01-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		54	51.00	2,754.00	18	495.72
2							
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IGST	CGST	SGST	Total Taxable Amount	2,754.00		495.72
	247.86	247.86	Total Invoice Amount	3,249.72		

Rupees : Three Thousand Two Hundred Fourty Nine and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 74278 Date: 11/02/21 Sign: Neha

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

Customer Details	Invoice No.	15847
Modi Reality Mallapur LLP	Invoice Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	8	75.00	600.00	18	108.00
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	61.00	2,440.00	18	439.20
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	23.00	1,150.00	18	207.00
4							
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IGST	CGST	SGST	Total Taxable Amount	4,190.00		754.20
	377.10	377.10	Total Invoice Amount	4,944.20		

Rupees : Four Thousand Nine Hundred Fourty Four and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES INWARD No.: 74279 Date: 11/02/21 Sign: Neha

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	15848
Modi Reality Mallapur LLP	Invoice Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74501
	PO Date.	06-02-2021
	Req ID	63684
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
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IGST	CGST	SGST				
			Total Taxable Amount	3,813.00		686.34
	343.17	343.17	Total Invoice Amount	4,499.34		

Rupees : Four Thousand Four Hundred Ninty Nine and Paise Thirty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No.: 74280 Date: 11/02/21 Sign: Nehe *SEC'BAD*

Subject to Hyderabad Jurisdiction

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** : 09-02-2021

Customer Details	Invoice No.	15849
Modi Reality Mallapur LLP	Invoice Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74553
	PO Date.	08-02-2021
	Req ID	63684
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 1 LTRS	4002	5	300.00	1,500.00	18	270.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	5	630.00	3,150.00	18	567.00
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IGST	CGST	SGST	Total Taxable Amount	4,650.00		837.00
	418.50	418.50	Total Invoice Amount	5,487.00		

Rupees : Five Thousand Four Hundred Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 74281 Date 11/02/2021 Sign. Nehu

Authorised signatory