

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500085

Email: purchase@modiproperties.com

1 of 1 : 11-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNI: 36ACQF32044C1Z			
Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		15887	
				Invoice Date.		11-02-2021	
				PO No.		74570	
				PO Date.		08-02-2021	
				Req ID		63737	
				Req Date		08-02-2021	
				Loc Req No		175183	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	50.00	1,000.00	18	180.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
8							
9							
10							
11							
12							
13							
14							
15							
IGST				12,552.00		2,259.36	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						14,811.36	
1,129.68							
1,129.68							
Rupees : Fourteen Thousand Eight Hundred Eleven and Paise Thirty Six Only.							

Rupees : Fourteen Thousand Eight Hundred Eleven and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



(Signature)
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 : 11-02-2021

Customer Details				Invoice No.		15888	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		11-02-2021	
				PO No.		74538	
				PO Date.		06-02-2021	
				Req ID		63734	
				Req Date		06-02-2021	
				Loc Req No		175182	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	2	125.00	250.00	18	45.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		250.00	45.00
		22.50	22.50	Total Invoice Amount		295.00	
Rupees : Two Hundred Ninty Five Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 11-02-2021

Customer Details				Invoice No.	15889			
Nilgiri Estates				Invoice Date.	11-02-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	74537			
GSTIN : 36AAHFN0766F1ZA				PO Date.	06-02-2021			
				Req ID	63734			
				Req Date	06-02-2021			
				Loc Req No	175182			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 bundles		60	30.00	1,800.00	18	324.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
162.00				162.00				1,800.00
								324.00
								2,124.00
Rupees : Two Thousand One Hundred Twenty Four 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 - 500013

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-20

Customer Details				Invoice No.		15890	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		11-02-2021	
				PO No.		74251	
				PO Date.		30-01-2021	
				Req ID		63460	
				Req Date		29-01-2021	
				Loc Req No		175164	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,530.00	300.60
		150.30	150.30	Total Invoice Amount		2,830.60	
Rupees : Two Thousand Eight Hundred Thirty and Paise Sixty 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 : 11-02-2021

Customer Details				Invoice No.		15891			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		11-02-2021			
				PO No.		74262			
				PO Date.		30-01-2021			
				Req ID		63476			
				Req Date		30-01-2021			
				Loc Req No		140405			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -				5	465.28	2,326.40	18	418.76
2	9085 - Tiles - Bathroom floor country vanilla - 12 in				12	465.28	5,583.36	18	1,005.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,909.76	1,423.76
		711.88		711.88		Total Invoice Amount		9,333.51	
Rupees : Nine Thousand Three Hundred Thirty Three and Paise Fifty One 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

1 of 1 : 11-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	15892
Invoice Date.	11-02-2021
PO No.	74598
PO Date.	09-02-2021
Req ID	63687
Req Date	06-02-2021
Loc Req No	163342

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9600 - Tools - mask - NA - Nos		30	11.00	330.00	5	16.50
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	330.00		
	8.25	8.25	Total Invoice Amount			346.50

Rupees : Three Hundred Fourty Six and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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 : 11-02-2021

Customer Details				Invoice No.	15893		
GV Research Centres Pvt Ltd				Invoice Date.	11-02-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	74555		
				PO Date.	08-02-2021		
				Req ID	63762		
				Req Date	08-02-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163351		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	30	60.00	1,800.00	18	324.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					4,800.00		864.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Ky
 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 : 11-02-2021

Customer Details				Invoice No.		15894			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		11-02-2021			
				PO No.		74176			
				PO Date.		27-01-2021			
				Req ID		63400			
				Req Date		27-01-2021			
				Loc Req No		100295			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos			63072090	20	259.00	5,180.00	5	259.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,180.00	259.00
		129.50		129.50		Total Invoice Amount		5,439.00	
Rupees : Five Thousand Four Hundred Thirty Nine 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

1 of 1 : 11-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15895			
Kadakia and Modi Housing				Invoice Date.	11-02-2021			
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	74588			
GSTIN : 36AAHFK8714A1ZJ				PO Date.	09-02-2021			
				Req ID	63784			
				Req Date	09-02-2021			
				Loc Req No	21566			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96	
	5 sheets							
2	4057 - Consumables - Sponges - NA - nos	3921	20	8.30	166.00	18	29.88	
3	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50	
	Hand wash							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				383.67		383.67		Total Invoice Amount
						4,263.00		767.34
						5,030.34		

Rupees : Five Thousand Thirty and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Key
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 : 11-02-2021

Customer Details				Invoice No.		15896			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		11-02-2021			
				PO No.		74674			
				PO Date.		10-02-2021			
				Req ID		63849			
				Req Date		10-02-2021			
				Loc Req No		21567			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos			8481	4	2482.00	9,928.00	18	1,787.04
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,928.00	1,787.04
		893.52		893.52		Total Invoice Amount		11,715.04	
Rupees : Eleven Thousand Seven Hundred Fifteen and Paise Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Key
 Authorised signatory