

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 : 12-02-2021

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15909
 Invoice Date. 12-02-2021
 PO No. 74457
 PO Date. 01-02-2021
 Req ID 63462
 Req Date 29-01-2021
 Loc Req No 165281

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10116 - Plumbing - PVC - Eco Chamber L T - 110 NP3UCUBS315G		20	954.00	19,080.00	18	3,434.40
2							
3							
4							
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11							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,080.00	3,434.40
		1,717.20	1,717.20	Total Invoice Amount		22,514.40	
Rupees : Twenty Two Thousand Five Hundred Fourteen and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Email: purchase@modiproperties.com

1 of 1 : 12-02-2021

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15913			
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		12-02-2021			
				PO No.		74697			
				PO Date.		11-02-2021			
				Req ID		63870			
				Req Date		11-02-2021			
				Loc Req No		182628			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	3	75.00	225.00	18	40.50
2	6549 - Paints - White Cement - 25kgs - bags			2523	1	509.20	509.20	28	142.58
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IGST		CGST		SGST		Total Taxable Amount		734.20	183.08
		91.54		91.54		Total Invoice Amount		917.28	
Rupees : Nine Hundred Seventeen and Paise Twenty Eight Only.									

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for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15914			
Modi Properties Private Limited,				Invoice Date.	12-02-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	74733			
				PO Date.	11-02-2021			
				Req ID	63855			
				Req Date	10-02-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No	177371			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10	
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	70.00	1,050.00	18	189.00	
3								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,545.00	278.10	
		139.05	139.05	Total Invoice Amount		1,823.10		

Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15915		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	12-02-2021		
				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	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2							
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11							
12							
13							
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15							
IGST		CGST	SGST	Total Taxable Amount		6,300.00	1,134.00
		567.00	567.00	Total Invoice Amount		7,434.00	
Rupees : Seven Thousand Four Hundred Thirty 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 - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	15916			
Modi Properties Private Limited.,				Invoice Date.	12-02-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	74424			
				PO Date.	03-02-2021			
				Req ID	63592			
				Req Date	03-02-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No	177341			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	16.00	2,400.00	18	432.00	
2	10 bundles							
3								
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6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,400.00		432.00	
	216.00	216.00	Total Invoice Amount		2,832.00			
Rupees : Two Thousand Eight Hundred Thirty Two Only.								

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15917		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-02-2021		
				PO No.		74315		
				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	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80	
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		50	95.00	4,750.00	18	855.00	
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	51.00	1,530.00	18	275.40	
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10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,790.00	1,222.20	
		611.10	611.10	Total Invoice Amount		8,012.20		

Rupees : Eight Thousand Twelve and Paise Twenty Only.

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for Summit Sales LLP

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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 : 12-02-2021

Customer Details				Invoice No.		15918	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-02-2021	
				PO No.		74706	
				PO Date.		11-02-2021	
				Req ID		63859	
				Req Date		10-02-2021	
				Loc Req No		177374	
	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	200	11.00	2,200.00	18	396.00
3	10210 - Plumbing - CPVC - Stripover Bcnd - 3/4 In -		40	51.00	2,040.00	18	367.20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	70	17.00	1,190.00	18	214.20
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,470.00	7,284.60
		3,642.30	3,642.30	Total Invoice Amount		47,754.60	
Rupees : Fourty Seven Thousand Seven Hundred Fifty Four and Paise Sixty Only.							

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Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15919				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-02-2021				
				PO No.		74706				
				PO Date.		11-02-2021				
				Req ID		63859				
				Req Date		10-02-2021				
				Loc Req No		177374				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00			
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	17.00	680.00	18	122.40			
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	30	30.00	900.00	18	162.00			
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		50	95.00	4,750.00	18	855.00			
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00			
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		20	36.00	720.00	18	129.60			
	1 1/4" x 1"									
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	20.00	400.00	18	72.00			
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	36,500.00	6,570.00
				3,285.00		3,285.00		Total Invoice Amount	43,070.00	
Rupees : Fourty Three Thousand Seventy Only.										

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15920	
Modi Properties Private Limited,				Invoice Date.		12-02-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		74191	
GSTIN : 36AABCM4761E1ZM				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	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	14	81.00	1,134.00	18	204.12
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,134.00	204.12
		102.06	102.06	Total Invoice Amount		1,338.12	
Rupees : One Thousand Three Hundred Thirty Eight and Paise Twelve Only.							

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

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OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15921	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-02-2021	
				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	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	2	81.00	162.00	18	29.16
2	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	26	125.00	3,250.00	18	585.00
3	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	235.00	4,230.00	18	761.40
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7							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,642.00	1,375.56
		687.78	687.78	Total Invoice Amount		9,017.56	
Rupees : Nine Thousand Seventeen and Paise Fifty 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 - 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15922			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021			
				PO No.		74557			
				PO Date.		08-02-2021			
				Req ID		63754			
				Req Date		08-02-2021			
				Loc Req No		140424			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	12	140.00	1,680.00	18	302.40
2	9570 - Tools - Spade with handle - NA - nos			7301	6	100.00	600.00	18	108.00
3	9569 - Tools - Spade - NA - nos only Handle				6	25.00	150.00	18	27.00
4	6023 - Miscellaneous - GI- Bucket - other - nos			8431	6	125.00	750.00	18	135.00
5	4658 - Electrical - other - Thermacol - NA - nos			3917	15	15.00	225.00	18	40.50
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,405.00	612.90
		306.45		306.45		Total Invoice Amount		4,017.90	
Rupees : Four Thousand Seventeen and Paise Ninty Only.									

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 12-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.	15923		
Mehta & Modi Realty Kowkur LLP					Invoice Date.	12-02-2021		
Sy No. 196, Kowkur, Hyderabad					PO No.	74448		
GSTIN : 36ABLFM7631F1Z3					PO Date.	04-02-2021		
					Req ID	63626		
					Req Date	03-02-2021		
					Loc Req No	140416		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80	
	white							
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80	
	ivory							
3								
4								
5								
6								
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8								
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11								
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15								
IGST					CGST		SGST	
Total Taxable Amount					920.00		165.60	
Total Invoice Amount					1,085.60			
82.80					82.80			

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INV

#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 : 12-02-2021

Customer Details				Invoice No.		15924	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2021	
				PO No.		74691	
				PO Date.		11-02-2021	
				Req ID		63856	
				Req Date		10-02-2021	
				Loc Req No		63653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,341.40	523.28
		261.64	261.64	Total Invoice Amount		2,864.69	
Rupees : Two Thousand Eight Hundred Sixty Four and Paise Sixty Nine Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15925	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74539	
				PO Date.		06-02-2021	
				Req ID		63733	
				Req Date		06-02-2021	
				Loc Req No		140420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	20	35.00	700.00	18	126.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	44	72.00	3,168.00	18	570.24
3	4632 - Elctrical - other - Modular Plate - 8way - nos NWBP968S00	8536	14	95.00	1,330.00	18	239.40
4	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
5	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
6	4799 - Electrical - other - Change over - 25 Amps -	8536	2	900.00	1,800.00	18	324.00
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
9	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
10	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	40	72.00	2,880.00	18	518.40
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,368.00	2,946.24
		1,473.12	1,473.12	Total Invoice Amount		19,314.24	
Rupees : Nineteen Thousand Three Hundred Fourteen and Paise Twenty Four Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15926	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74539	
				PO Date.		06-02-2021	
				Req ID		63733	
				Req Date		06-02-2021	
				Loc Req No		140420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	2	51.00	102.00	18	18.36
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	16	60.00	960.00	18	172.80
3	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	120	37.00	4,440.00	18	799.20
4	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	12	201.00	2,412.00	18	434.16
5	4788 - Electrical - other - Modular Bell switches - 6A NWB03100	8536	2	56.00	112.00	18	20.16
6	4789 - Electrical - other - Modular switch Blank NWB0900	8538	120	12.00	1,440.00	18	259.20
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
8	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
9	4795 - Electrical - other - Modular Telephone Jack -	8536	2	51.00	102.00	18	18.36
10	4780 - Electrical - conducting - PVC stripe connector	8536	60	16.00	960.00	18	172.80
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IGST		CGST	SGST	Total Taxable Amount		10,756.00	1,936.08
		968.04	968.04	Total Invoice Amount		12,692.08	
Rupees : Twelve Thousand Six Hundred Ninty Two and Paise 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 : 12-02-2021

Customer Details				Invoice No.		15927			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2021			
				PO No.		74559			
				PO Date.		08-02-2021			
				Req ID		63706			
				Req Date		06-02-2021			
				Loc Req No		63650			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	6	75.00	450.00	18	81.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	16	185.00	2,960.00	18	532.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Teflon tape - NA - nos			3919	80	19.00	1,520.00	18	273.60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	16	25.00	400.00	18	72.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos			39229000	12	1288.00	15,456.00	18	2,782.08
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"			73241	2	2286.00	4,572.00	18	822.96
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	30	48.00	1,440.00	18	259.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"				30	72.00	2,160.00	18	388.80
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -			7326	3	185.00	555.00	18	99.90
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13									
14									
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IGST		CGST		SGST		Total Taxable Amount		31,985.00	5,757.30
		2,878.65		2,878.65		Total Invoice Amount		37,742.30	
Rupees : Thirty Seven Thousand Seven Hundred Fourty Two and Paise Thirty Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15928			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021			
				PO No.		74613			
				PO Date.		09-02-2021			
				Req ID		63704			
				Req Date		06-02-2021			
				Loc Req No		140419			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 60 nos			4409	420	14.70	6,174.00	18	1,111.32
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IGST		CGST		SGST		Total Taxable Amount		6,174.00	1,111.32
		555.66		555.66		Total Invoice Amount		7,285.32	
Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.									

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 A handwritten signature in blue ink, appearing to be "S. S. S.", written over the text "Authorised signatory".

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15929	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2021	
				PO No.		74543	
				PO Date.		06-02-2021	
				Req ID		63706	
				Req Date		06-02-2021	
				Loc Req No		63650	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	16	2482.00	39,712.00	18	7,148.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	466.00	5,592.00	18	1,006.56
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	333.00	3,996.00	18	719.28
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
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IGST		CGST	SGST	Total Taxable Amount		83,340.00	15,001.20
		7,500.60	7,500.60	Total Invoice Amount		98,341.20	
Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only.							

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15930	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2021	
				PO No.		74169	
				PO Date.		27-01-2021	
				Req ID		63323	
				Req Date		23-01-2021	
				Loc Req No		63646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
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IGST		CGST	SGST	Total Taxable Amount		2,121.00	381.78
		190.89	190.89	Total Invoice Amount		2,502.78	
Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.							

for Summit Sales LLP

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