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		
Aedis Developers LLP	Invoice No.	16039
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	18-02-2021
	PO No.	74794
	PO Date.	13-02-2021
	Req ID	63926
GSTIN : 36ABPFA0002Q1ZD	Req Date	13-02-2021
	Loc Req No	100308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8	997.00	7,976.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,976.00		0.00
	0.00	0.00	Total Invoice Amount	7,976.00		

Rupees : Seven Thousand Nine Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 74682 22/2

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		
GV Research Centres Pvt Ltd	Invoice No.	16040
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	18-02-2021
	PO No.	74555
	PO Date.	08-02-2021
	Req ID	63762
GSTIN : 36AAHCG4562D1ZP	Req Date	08-02-2021
	Loc Req No	163351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 74683 22/2

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.	16041
Aedis Developers LLP	Invoice Date.	18-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74322
	PO Date.	01-02-2021
	Req ID	63483
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-02-2021
	Loc Req No	100297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
2	4548 - Electrical - other - Distribution Board - Single 2 w	8537	9	350.00	3,150.00	18	567.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	9,350.00		1,683.00
	841.50	841.50	Total Invoice Amount	11,033.00		

Rupees : Eleven Thousand Thirty Three Only.

for Summit Sales LLP.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT SEC'BAD INWARD No: 74684 Date: 22/2 Sign:

74684

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	16042
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	18-02-2021
	PO No.	73886
	PO Date.	18-01-2021
	Req ID	63050
	Req Date	12-01-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	1	42.00	42.00	18	7.56
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	85.00	255.00	18	45.90
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	497.00	77.46
	38.73	38.73	Total Invoice Amount	574.46	

Rupees : Five Hundred Seventy Four and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74685 Date: 22/2

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		
Kadakia and Modi Housing	Invoice No.	16043
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	18-02-2021
	PO No.	74368
	PO Date.	03-02-2021
	Req ID	63515
GSTIN : 36AAHFK8714A1ZJ	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	10	210.00	2,100.00	18	378.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9	480.00	4,320.00	18	777.60
5	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" X 3/4"	39174000	2	88.00	176.00	18	31.68
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10	62.00	620.00	18	111.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,886.00		1,599.48
	799.74	799.74	Total Invoice Amount	10,485.48		

Rupees : Ten Thousand Four Hundred Eighty Five and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... HOMES PVT. LTD. * SEC'BAD * INWARD No. 74686 Date 22/2/20 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		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	16044
	Invoice Date.	18-02-2021
	PO No.	74432
	PO Date.	03-02-2021
	Req ID	63604
	Req Date	03-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 32 nos 14		252	42.00	10,584.00	18	1,905.12
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 25 nos 2		16	42.00	672.00	18	120.96
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 04 nos		64	42.00	2,688.00	18	483.84
4	6189 - Miscellaneous - Hamali Charges - NA - Per		332	0.60	199.20	18	35.86
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,143.20		2,545.78
	1,272.89	1,272.89	Total Invoice Amount	16,688.98		

Rupees : Sixteen Thousand Six Hundred Eighty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 74687 22/2

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.	16034
Aedis Developers LLP	Invoice Date.	18-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74671
	PO Date.	10-02-2021
	Req ID	63850
	Req Date	10-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	2	500.00	1,000.00	18	180.00
2							
3							
4							
5							
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8							
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10							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74677 Date 21/2 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
GV Discovery Center Pvt Ltd	Invoice No.	16035
119,191, Synergy Square1	Invoice Date.	18-02-2021
	PO No.	74708
	PO Date.	11-02-2021
	Req ID	63875
	Req Date	11-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	45	3.50	157.50	12	18.90
	Blue-35 Black-10						
2	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	4	6.00	24.00	18	4.32
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	4	15.00	60.00	18	10.80
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,161.50	144.42
	72.21	72.21	Total Invoice Amount	1,305.92	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD 74678 22/2 SEC'BAD

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	Invoice No.	16036
MC Modi Educational Trust	Invoice Date.	18-02-2021
manilal modi memorial hospital	PO No.	74849
	PO Date.	16-02-2021
	Req ID	63971
	Req Date	15-02-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	65.00	325.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	15	10.00	150.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	475.00		0.00
	0.00	0.00	Total Invoice Amount	475.00		

Rupees : Four Hundred Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
ID No. 74679
Date 22/2
Sign.

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		
Kadakia and Modi Housing	Invoice No.	16037
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	18-02-2021
	PO No.	74822
	PO Date.	15-02-2021
	Req ID	63953
	Req Date	15-02-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	4	866.00	3,464.00	18	623.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,464.00		623.52
	311.76	311.76	Total Invoice Amount	4,087.52		

Rupees : Four Thousand Eighty Seven and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74686 Date 22/2 Sign.

Subject to Hyderabad Jurisdiction

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		
GV Research Centres Pvt Ltd	Invoice No.	16038
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	18-02-2021
	PO No.	74541
	PO Date.	06-02-2021
	Req ID	63727
	Req Date	06-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163347

	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74681 Date 22/2 Sign.

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

Invoice No.	16019
Invoice Date.	18-02-2021
PO No.	74864
PO Date.	16-02-2021
Req ID	63730
Req Date	06-02-2021
Loc Req No	183512

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

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		2	2625.00	5,250.00	18	945.00
	MI 360 Degrees						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,250.00		945.00
	472.50	472.50	Total Invoice Amount	6,195.00		

Rupees : Six Thousand One Hundred Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD 94662 22/2

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		
Nilgiri Estates	Invoice No.	16010
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-02-2021
	PO No.	74615
	PO Date.	09-02-2021
	Req ID	63806
GSTIN : 36AAHFN0766F1ZA	Req Date	09-02-2021
	Loc Req No	175181

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74653 22/2

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.	16011
nilgiri heights, pocharam	Invoice Date.	17-02-2021
	PO No.	74784
	PO Date.	12-02-2021
	Req ID	63922
	Req Date	12-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	0	16.00	0.00	18	0.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
7	4005 - Consumables - Broom with stick - NA - nos cob web stick		2	115.00	230.00	18	41.40
8	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
9	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
10	4009 - Consumables - Coconut Broom - other - nos biig	9603	6	16.00	96.00	18	17.28
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,291.00		592.38
	296.19	296.19	Total Invoice Amount	3,883.38		

Rupees : Three Thousand Eight Hundred Eighty Three and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD
74654
22/2

MODI PROPERTIES

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		
Modi Realty Pocharam LLP	Invoice No.	16012
Nilgiri Heights, Pocharam	Invoice Date.	17-02-2021
	PO No.	74867
	PO Date.	16-02-2021
	Req ID	64007
	Req Date	16-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	72.00	1,440.00	18	259.20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10	72.00	720.00	18	129.60
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2	35.00	70.00	18	12.60
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	37.00	1,110.00	18	199.80
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,340.00	601.20
	300.60	300.60	Total Invoice Amount	3,941.20	

Rupees : Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74655 22/2 SECBAD

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 INVOI

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	16013
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	17-02-2021
	PO No.	74853
	PO Date.	16-02-2021
	Req ID	63967
	Req Date	15-02-2021
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130143

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	85.00	510.00	18	91.80
4	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
7	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
8	4022 - Consumables - Dettol - NA - nos	3401	6	195.00	1,170.00	18	210.60
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
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12							
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IGST	CGST	SGST				
			Total Taxable Amount	4,608.00		779.52
	389.76	389.76	Total Invoice Amount	5,387.52		

Rupees : Five Thousand Three Hundred Eighty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD

74656
22/2

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.	16014
Nilgiri Estates	Invoice Date.	17-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74776
	PO Date.	12-02-2021
	Req ID	63904
	Req Date	12-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	18	86.40
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
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IGST	CGST	SGST	Total Taxable Amount	800.00		102.40
	51.20	51.20	Total Invoice Amount	902.40		

Rupees : Nine Hundred Two and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 74657 22/2

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	Invoice No.	16015
Nilgiri Estates	Invoice Date.	17-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74572
	PO Date.	08-02-2021
	Req ID	63738
GSTIN : 36AAHFN0766F1ZA	Req Date	08-02-2021
	Loc Req No	175184

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
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IGST	CGST	SGST	Total Taxable Amount	29,484.00	5,307.12
	2,653.56	2,653.56	Total Invoice Amount	34,791.12	

Rupees : Thirty Four Thousand Seven Hundred Ninty One and Paise Twelve Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74658 Date 22/2/20

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	16016
Invoice Date.	17-02-2021
PO No.	74792
PO Date.	13-02-2021
Req ID	63906
Req Date	12-02-2021
Loc Req No	175196

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	50.00	1,500.00	18	270.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
5	6040 - Miscellaneous - Teffion tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2312.00	2,312.00	18	416.16
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9	595.00	5,355.00	18	963.90
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IGST	CGST	SGST		
	1,319.67	1,319.67	Total Taxable Amount	14,663.00 / 2,63[illegible]
			Total Invoice Amount	17,302.34

Rupees : Seventeen Thousand Three Hundred Two and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. INWARD 74659 22/2 SEC'BAD

Subject to Hyderabad Jurisdiction

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

Customer Details		
Nilgiri Estates	Invoice No.	16017
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-02-2021
	PO No.	74786
	PO Date.	13-02-2021
	Req ID	63906
	Req Date	12-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2695.00	16,170.00	18	2,910.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	560.00	3,360.00	18	604.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	385.00	2,310.00	18	415.80
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	525.00	3,150.00	18	567.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	665.00	3,990.00	18	718.20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	525.00	9,450.00	18	1,701.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	997.00	5,982.00	18	1,076.76
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15							

IGST	CGST	SGST	Total Taxable Amount	44,412.00		7,994.1
	3,997.08	3,997.08	Total Invoice Amount	52,406.16		

Rupees : Fifty Two Thousand Four Hundred Six and Paise Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 74666 22/2

Subject to Hyderabad Jurisdiction

Authorised signatory