TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOIC

#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. | 16045 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | Invoice Date. | 19-02-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 74507 |
| | PO Date. | 06-02-2021 |
| | Req ID | 63681 |
| | Req Date | 06-02-2021 |
| GSTIN : 36ABCFM6774G2ZZ | Loc Req No | 165288 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3502 - Computers and Peripherals - Catridge - NA - black Epson ink bottle | 37079090 | 3 | 600.00 | 1,800.00 | 18 | 324.00 |
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| IGST | CGST | SGST | Total Taxable Amount | 1,800.00 | | 324.00 |
|---|---|---|---|---|---|---|
| | 162.00 | 162.00 | Total Invoice Amount | 2,124.00 | | |

Rupees : Two Thousand One Hundred Twenty Four Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 19688 Date: 22/2 Sign:

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**

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

| | |
|---|---|
| Invoice No. | 16046 |
| Invoice Date. | 19-02-2021 |
| PO No. | 74809 |
| PO Date. | 13-02-2021 |
| Req ID | 63940 |
| Req Date | 13-02-2021 |
| Loc Req No | 165300 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200 | 8536 | 33 | 35.00 | 1,155.00 | 18 | 207.90 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600 | 8536 | 235 | 72.00 | 16,920.00 | 18 | 3,045.60 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00 | 8536 | 90 | 95.00 | 8,550.00 | 18 | 1,539.00 |
| 4 | 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS | 8536 | 8 | 469.00 | 3,752.00 | 18 | 675.36 |
| 5 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 5 | 1020.00 | 5,100.00 | 18 | 918.00 |
| 6 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 68 | 117.00 | 7,956.00 | 18 | 1,432.08 |
| 7 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 56 | 117.00 | 6,552.00 | 18 | 1,179.36 |
| 8 | 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200 | 8536 | 78 | 95.00 | 7,410.00 | 18 | 1,333.80 |
| 9 | 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100 | 8536 | 195 | 72.00 | 14,040.00 | 18 | 2,527.20 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 71,435.00 | 12,858.30 |
| | 6,429.15 | 6,429.15 | Total Invoice Amount | 84,293.30 | |

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

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74689 Date: 22/2 Sign:

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** | Invoice No. | 16047 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | Invoice Date. | 19-02-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 74809 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63940 |
| | Req Date | 13-02-2021 |
| GSTIN : 36ABCFM6774G2ZZ | Loc Req No | 165300 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4796 - Electrical - other - Modular TV Socket - NA - NWB47970 | 8436 | 21 | 51.00 | 1,071.00 | 18 | 192. |
| 2 | 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300 | 8536 | 60 | 60.00 | 3,600.00 | 18 | 648. |
| 3 | 4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100 | 8536 | 390 | 37.00 | 14,430.00 | 18 | 2,597. |
| 4 | 4792 - Electrical - other - Modular Step Dimmer - NA NWB1900 | 8536 | 37 | 201.00 | 7,437.00 | 18 | 1,338. |
| 5 | 4789 - Electrical - other - Modular switch Blank NWBP900 | 8538 | 630 | 12.00 | 7,560.00 | 18 | 1,360. |
| 6 | 4788 - Electrical - other - Modular Bell switches - 6A | 8536 | 5 | 56.00 | 280.00 | 18 | 50. |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 8 | 51.00 | 408.00 | 18 | 73. |
| 8 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 450 | 7.50 | 3,375.00 | 18 | 607. |
| 9 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 109 | 16.00 | 1,744.00 | 18 | 313. |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 39,905.00 | 7,182. |
| | 3,591.45 | 3,591.45 | Total Invoice Amount | 47,087.90 | |

Rupees : Fourty Seven Thousand Eighty Seven and Paise Ninty Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 74696 Date: 22/2 Sign:

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 INVO

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16048 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | Invoice Date. | 19-02-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 74802 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63941 |
| | Req Date | 13-02-2021 |
| GSTIN : 36ABCFM6774G2ZZ | Loc Req No | 165299 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 20 | 46.00 | 920.00 | 18 | 165.60 |
| | Silk | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 920.00 | | 165.6 |
|---|---|---|---|---|---|---|
| | 82.80 | 82.80 | Total Invoice Amount | 1,085.60 | | |

Rupees : One Thousand Eighty Five and Paise Sixty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71691 Date: 22/2 Sign:

*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** | |
|---|---|
| Shaik Ameer Ali<br>Sy No.786, AVR Gulmohar Homes, Miryalguda<br><br>GSTIN : 36KNCPS4339M1Z8 | Invoice No. 16049<br>Invoice Date. 19-02-2021<br>PO No. 74709<br>PO Date. 11-02-2021<br>Req ID 63797<br>Req Date 09-02-2021<br>Loc Req No 165291 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 35 | 276.00 | 9,660.00 | 18 | 1,738.80 |
| 2 | 6535 - Paints - External Waterbase Primer - 20ltrs - | 3210 | 4 | 2139.90 | 8,559.60 | 18 | 1,540.72 |
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| IGST | CGST | SGST | | | | |
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| | | | Total Taxable Amount | 18,219.60 | | 3,279.52 |
| | 1,639.76 | 1,639.76 | Total Invoice Amount | 21,499.13 | | |

Rupees : Twenty One Thousand Four Hundred Ninty Nine and Paise Thirteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 14612
Date 2/2
Sign.

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**

| | |
|---|---|
| Invoice No. | 16064 |
| Invoice Date. | 20-02-2021 |
| PO No. | 74907 |
| PO Date. | 18-02-2021 |
| Req ID | 64036 |
| Req Date | 18-02-2021 |
| Loc Req No | 177389 |

**Customer Details**

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 5 | 85.00 | 425.00 | 18 | 76.50 |
| 2 | 4022 - Consumables - Dettol - NA - nos Hand wash | 3401 | 5 | 85.00 | 425.00 | 18 | 76.50 |
| 3 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808 | 6 | 88.00 | 528.00 | 18 | 95.04 |
| 4 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 5 | 50.00 | 250.00 | 18 | 45.00 |
| 5 | 4001 - Consumables - Air Freshner - NA - nos Room freshner | 3307 | 6 | 82.00 | 492.00 | 18 | 88.56 |
| 6 | 4059 - Consumables - Surf Detergent Powder - NA - | 3402 | 5 | 25.00 | 125.00 | 18 | 22.50 |
| 7 | 4022 - Consumables - Dettol - NA - nos liquid Antiseptic | 3401 | 2 | 195.00 | 390.00 | 18 | 70.20 |
| 8 | 4041 - Consumables - Mopping stick - NA - nos | 9603 | 3 | 126.00 | 378.00 | 18 | 68.04 |
| 9 | 4098 - Consumables - Dust pan - NA - nos Dust pad | | 6 | 25.00 | 150.00 | 18 | 27.00 |
| 10 | 4001 - Consumables - Air Freshner - NA - nos odonil | 3307 | 6 | 55.00 | 330.00 | 18 | 59.40 |
| 11 | 4006 - Consumables - Bucket - other - nos Plastic wth Mug | 7310 | 3 | 245.00 | 735.00 | 18 | 132.30 |
| 12 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 20 | 16.00 | 320.00 | 5 | 16.00 |
| 13 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 20 | 16.00 | 320.00 | 5 | 16.00 |
| 14 | 4071 - Consumables - Wiper - Other - nos | 9603 | 6 | 95.00 | 570.00 | 18 | 102.60 |
| 15 | | | | | | | |

| IGST | CGST | SGST | | |
|---|---|---|---|---|
| | 447.82 | 447.82 | Total Taxable Amount | 5,438.00 | 895.64 |
| | | | Total Invoice Amount | 6,333.64 |

Rupees : Six Thousand Three Hundred Thirty Three and Paise Sixty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74701 Date: 22/2 Sign:

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**



| Customer Details | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 16051 |
| Sy No. 196, Kowkur, Hyderabad | Invoice Date. | 19-02-2021 |
| | PO No. | 73838 |
| | PO Date. | 13-01-2021 |
| | Req ID | 62852 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 05-01-2021 |
| | Loc Req No | 140351 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft<br>69.75" x 45.75" - 03 nos | | 72 | 84.00 | 6,048.00 | 18 | 1,088.64 |
| 2 | 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft<br>45.75" x 33.75" - 01 no | | 12 | 84.00 | 1,008.00 | 18 | 181.44 |
| 3 | 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft<br>27.75" x 21.75" - 02 nos | | 10 | 84.00 | 840.00 | 18 | 151.20 |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 94 | 0.60 | 56.40 | 18 | 10.16 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 7,952.40 | | 1,431.44 |
| | 715.72 | 715.72 | Total Invoice Amount | 9,383.83 | | |

Rupees : Nine Thousand Three Hundred Eighty Three and Paise Eighty Three Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74694 Date 22/2 Sign: SEC'BAD

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 | | |
|---|---|---|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ | Invoice No. | 16050 |
| | Invoice Date. | 19-02-2021 |
| | PO No. | 74808 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63939 |
| | Req Date | 13-02-2021 |
| | Loc Req No | 165301 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 320 | 73.00 | 23,360.00 | 18 | 4,204.80 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 400 | 31.00 | 12,400.00 | 18 | 2,232.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 400 | 9.00 | 3,600.00 | 18 | 648.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 280 | 10.00 | 2,800.00 | 18 | 504.00 |
| 5 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 80 | 39.00 | 3,120.00 | 18 | 561.60 |
| 6 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 40 | 20.00 | 800.00 | 18 | 144.00 |
| 7 | 4547 - Electrical - other - Distribution Board - 3 4 w | 8537 | 4 | 1355.00 | 5,420.00 | 18 | 975.60 |
| 8 | 4548 - Electrical - other - Distribution Board - Single | 8537 | 8 | 350.00 | 2,800.00 | 18 | 504.00 |
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| IGST | CGST | SGST | Total Taxable Amount | 54,300.00 | | 9,774.00 |
|---|---|---|---|---|---|---|
| | 4,887.00 | 4,887.00 | Total Invoice Amount | 64,074.00 | | |

Rupees : Sixty Four Thousand Seventy Four Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74693 Date: 22/2 Sign:

*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

Email: purchase@modiproperties.com

ORIGINAL INVOICE



Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 | Invoice No. | 16052 |
| | Invoice Date. | 19-02-2021 |
| | PO No. | 73977 |
| | PO Date. | 19-01-2021 |
| | Req ID | 63165 |
| | Req Date | 18-01-2021 |
| | Loc Req No | 140379 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08nos | | 160 | 42.00 | 6,720.00 | 18 | 1,209.60 |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 160 | 0.60 | 96.00 | 18 | 17.28 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,816.00 | | 1,226.88 |
| | 613.44 | 613.44 | Total Invoice Amount | 8,042.88 | | |

Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74695
Date 22/2
Sign.

Subject to Hyderabad Jurisdiction

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** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 16053 |
| Sy No. 196, Kowkur, Hyderabad | Invoice Date. | 19-02-2021 |
| | PO No. | 73837 |
| | PO Date. | 13-01-2021 |
| | Req ID | 62960 |
| | Req Date | 09-01-2021 |
| GSTIN : 36ABLFM7631F1Z3 | Loc Req No | 140350 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft<br>69.75" x 45.75" - 08 nos | | 192 | 84.00 | 16,128.00 | 18 | 2,903.04 |
| 2 | 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft<br>45.75" x 33.75" - 02 nos | | 24 | 84.00 | 2,016.00 | 18 | 362.88 |
| 3 | 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft<br>27.75" x 21.75" - 04 nos | | 20 | 84.00 | 1,680.00 | 18 | 302.40 |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 236 | 0.60 | 141.60 | 18 | 25.48 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 19,965.60 | 3,593.80 |
| | 1,796.90 | 1,796.90 | Total Invoice Amount | 23,559.41 | |

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74696 Date: 22/2 Sign:

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**

1 of 1 : 19-02-2021

Supplier / Customer / Transporter - Copy

| | |
|---|---|
| Invoice No. | 16054 |
| Invoice Date. | 19-02-2021 |
| PO No. | 73976 |
| PO Date. | 19-01-2021 |
| Req ID | 63166 |
| Req Date | 18-01-2021 |
| Loc Req No | 140380 |

**Customer Details**

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 20nos | | 400 | 42.00 | 16,800.00 | 18 | 3,024.00 |
| 2 | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 05nos | | 70 | 42.00 | 2,940.00 | 18 | 529.20 |
| 3 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 470 | 0.60 | 282.00 | 18 | 50.76 |
| 4 | | | | | | | |
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| | | | | | 20,022.00 | | 3,603 |

| IGST | CGST | SGST | | |
|---|---|---|---|---|
| | | | Total Taxable Amount | |
| | 1,801.98 | 1,801.98 | Total Invoice Amount | 23,625.96 |

Rupees : Twenty Three Thousand Six Hundred Twenty Five and Paise Ninty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 74697 Date 22/2 Sign:

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 No. | 16055 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 19-02-2021 |
| | PO No. | 74932 |
| | PO Date. | 11-02-2021 |
| | Req ID | 64060 |
| | Req Date | 18-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68764 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 5 | 577.50 | 2,887.50 | 18 | 519.76 |
| 2 | 6621 - Paints - Janta pasta - NA - Nos | 3506 | 5 | 60.00 | 300.00 | 18 | 54.00 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,187.50 | | 573.76 |
| | 286.88 | 286.88 | Total Invoice Amount | 3,761.25 | | |

Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14698 Date: 22/2 Sign:

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** | Invoice No. | 16056 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 19-02-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 74797 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63931 |
| | Req Date | 13-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68758 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 6 | 2296.00 | 13,776.00 | 18 | 2,479.68 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" | 4418 | 6 | 2660.00 | 15,960.00 | 18 | 2,872.80 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 24 | 541.00 | 12,984.00 | 18 | 2,337.12 |
| 4 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 40 | 218.00 | 8,720.00 | 18 | 1,569.60 |
| 5 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 24 | 105.00 | 2,520.00 | 18 | 453.60 |
| 6 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 53,960.00 | | 9,712.80 |
|---|---|---|---|---|---|---|
| | 4,856.40 | 4,856.40 | Total Invoice Amount | 63,672.80 | | |

Rupees : Sixty Three Thousand Six Hundred Seventy Two and Paise Eighty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74699 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** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16057 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 19-02-2021 |
| | PO No. | 74799 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63933 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 13-02-2021 |
| | Loc Req No | 68756 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80" | 4418 | 2 | 2660.00 | 5,320.00 | 18 | 957.60 |
| 2 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 9 | 2296.00 | 20,664.00 | 18 | 3,719.52 |
| 3 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" | 4418 | 9 | 2660.00 | 23,940.00 | 18 | 4,309.20 |
| 4 | 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 2 | 2350.00 | 4,700.00 | 18 | 846.00 |
| 5 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 18 | 541.00 | 9,738.00 | 18 | 1,752.84 |
| 6 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 60 | 218.00 | 13,080.00 | 18 | 2,354.40 |
| 7 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 21 | 105.00 | 2,205.00 | 18 | 396.90 |
| 8 | | | | | | | |
| 9 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 79,647.00 | | 14,336.46 |
|---|---|---|---|---|---|---|
| | 7,168.23 | 7,168.23 | Total Invoice Amount | 93,983.46 | | |

Rupees : Ninty Three Thousand Nine Hundred Eighty Three and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74766 Date: 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. | 16060 |
|---|---|---|
| Modi Properties Private Limited, | Invoice Date. | 20-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 74818 |
| | PO Date. | 15-02-2021 |
| | Req ID | 63593 |
| | Req Date | 03-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177342 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7605 - Stationery - other - Whitner Pen - NA - nos | 9608 | 2 | 21.00 | 42.00 | 18 | 7.56 |
| 2 | 7544 - Stationery - other - Marker - NA - nos | 9608 | 15 | 16.00 | 240.00 | 12 | 28.80 |
| | Red -blue-black | | | | | | |
| 3 | 7594 - Stationery - other - Stapler pin - other - boxes | 7415 | 5 | 6.00 | 30.00 | 18 | 5.40 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 312.00 | | 41.76 |
|---|---|---|---|---|---|---|
| | 20.88 | 20.88 | Total Invoice Amount | 353.76 | | |

Rupees : Three Hundred Fifty Three and Paise Seventy Six Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 74702 Date: Sign:

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 Private Limited, | Invoice No. | 16061 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 20-02-2021 |
| | PO No. | 74906 |
| | PO Date. | 18-02-2021 |
| | Req ID | 64035 |
| | Req Date | 18-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177390 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7515 - Stationery - other - Chalkpiece - NA - boxes | 2509 | 100 | 6.00 | 600.00 | 0 | 0.00 |
| 2 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 2 | 509.20 | 1,018.40 | 28 | 285.14 |
| 3 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 2 | 661.50 | 1,323.00 | 18 | 238.14 |
| 4 | 4067 - Consumables - Bleach powder - NA - kgs | | 1 | 55.00 | 55.00 | 18 | 9.90 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 2,996.40 | | 533.18 |
|---|---|---|---|---|---|---|
| | 266.59 | 266.59 | Total Invoice Amount | 3,529.59 | | |

Rupees : Three Thousand Five Hundred Twenty Nine and Paise Fifty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 74703 Date 22/2 Sign.

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 Reality Mallapur LLP | Invoice No. | 16062 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 20-02-2021 |
| | PO No. | 74933 |
| | PO Date. | 18-02-2021 |
| | Req ID | 64059 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 18-02-2021 |
| | Loc Req No | 68765 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6123 - Miscellaneous - Plastic Drum - Others - nos | 3926 | 6 | 997.00 | 5,982.00 | 0 | 0.00 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 5,982.00 | 0.00 |
|---|---|---|---|---|---|
| | 0.00 | 0.00 | Total Invoice Amount | 5,982.00 | |

Rupees : Five Thousand Nine Hundred Eighty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 747PY Date: 22/2 Sign: 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** | Invoice No. | 16063 |
|---|---|---|
| Modi Properties Private Limited, | Invoice Date. | 20-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 74908 |
| | PO Date. | 18-02-2021 |
| | Req ID | 64037 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 18-02-2021 |
| | Loc Req No | 177388 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4057 - Consumables - Sponges - NA - nos | 3921 | 170 | 8.30 | 1,411.00 | 18 | 253.98 |
| 2 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 10 | 65.00 | 650.00 | 0 | 0.00 |
| 3 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 200 | 10.00 | 2,000.00 | 0 | 0.00 |
| 4 | 6548 - Paints - Janata Paste - NA - kgs | | 10 | 58.00 | 580.00 | 18 | 104.40 |
| 5 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 10 | 577.50 | 5,775.00 | 18 | 1,039.50 |
| 6 | 6517 - Paints - Black oxide powder - NA - kgs | 3102 | 10 | 80.00 | 800.00 | 18 | 144.00 |
| 7 | 6613 - Paints - Red Oxide Powder - NA - Kgs | 3102 | 10 | 80.00 | 800.00 | 18 | 144.00 |
| 8 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 10 | 20.00 | 200.00 | 18 | 36.00 |
| 9 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>White - 10 silk 20 | 3214 | 30 | 46.00 | 1,380.00 | 18 | 248.40 |
| 10 | 2148 - Carpentry - hardware - Plastic gampa - other - | 3926 | 20 | 140.00 | 2,800.00 | 18 | 504.00 |
| 11 | 6023 - Miscellaneous - GI- Bucket - other - nos | 8431 | 20 | 125.00 | 2,500.00 | 18 | 450.00 |
| 12 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 18,896.00 | 2,924.28 |
| | 1,462.14 | 1,462.14 | Total Invoice Amount | 21,820.28 | |

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

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74705 Date: 22/2 Sign:

*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** | Invoice No. | 16065 |
|---|---|---|
| Vista Homes | Invoice Date. | 20-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 74922 |
| | PO Date. | 18-02-2021 |
| SY.no.193 | Req ID | 64056 |
| | Req Date | 18-02-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180640 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10232 - Plumbing - sanitary - EWC + flush tank + | 69101000 | 10 | 5131.00 | 51,310.00 | 18 | 9,235.80 |
| 2 | 7321 - Plumbing - sanitary - Washbasin - other - nos | 69101000 | 10 | 830.00 | 8,300.00 | 18 | 1,494.00 |
| 3 | 7348 - Plumbing - sanitary - Pedastal - NA - nos | 69101000 | 10 | 924.00 | 9,240.00 | 18 | 1,663.20 |
| 4 | 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 10 | 168.00 | 1,680.00 | 18 | 302.40 |
| 5 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA | 7318 | 10 | 318.00 | 3,180.00 | 18 | 572.40 |
| 6 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 73,710.00 | | 13,267.80 |
|---|---|---|---|---|---|---|
| | 6,633.90 | 6,633.90 | Total Invoice Amount | 86,977.80 | | |

Rupees : Eighty Six Thousand Nine Hundred Seventy Seven and Paise Eighty Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74706
Date: 22/2
Sign:

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** | | |
|---|---|---|
| Vista Homes | Invoice No. | 16066 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 20-02-2021 |
| | PO No. | 74859 |
| | PO Date. | 16-02-2021 |
| SY.no.193 | Req ID | 63944 |
| | Req Date | 13-02-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180633 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 48 | 117.00 | 5,616.00 | 18 | 1,010.88 |
| 2 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 48 | 117.00 | 5,616.00 | 18 | 1,010.88 |
| 3 | 4547 - Electrical - other - Distribution Board - 3 4 w | 8537 | 6 | 1355.00 | 8,130.00 | 18 | 1,463.40 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 19,362.00 | | 3,485.16 |
| | 1,742.58 | 1,742.58 | Total Invoice Amount | 22,847.16 | | |

Rupees : Twenty Two Thousand Eight Hundred Fourty Seven and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 74707
Date: 22/2
Sign.

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. | 16067 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 20-02-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | PO No. | 74844 |
| | PO Date. | 16-02-2021 |
| | Req ID | 63982 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 15-02-2021 |
| | Loc Req No | 156378 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 10 | 20.00 | 200.00 | 18 | 36.00 |
| 2 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 12 | 16.00 | 192.00 | 18 | 34.56 |
| 3 | 4022 - Consumables - Dettol - NA - nos<br>Hand wash | 3401 | 5 | 85.00 | 425.00 | 18 | 76.50 |
| 4 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 12 | 65.00 | 780.00 | 0 | 0.00 |
| 5 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 12 | 10.00 | 120.00 | 0 | 0.00 |
| 6 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 6 | 77.00 | 462.00 | 18 | 83.16 |
| 7 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 2,179.00 | 230.22 |
|---|---|---|---|---|---|
| | 115.11 | 115.11 | Total Invoice Amount | 2,409.22 | |

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

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 14768
Date: 22/2
Sign:

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 | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 16068 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | Invoice Date. | 20-02-2021 |
| | PO No. | 74527 |
| | PO Date. | 06-02-2021 |
| | Req ID | 63589 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 03-02-2021 |
| | Loc Req No | 156361 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4066 - Consumables - Water bottle - NA - nos | | 12 | 50.00 | 600.00 | 18 | 108.00 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 600.00 | | 108.00 |
| | 54.00 | 54.00 | Total Invoice Amount | 708.00 | | |

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74769 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** | Invoice No. | 16069 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 20-02-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | PO No. | 74900 |
| | PO Date. | 17-02-2021 |
| | Req ID | 63997 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 16-02-2021 |
| | Loc Req No | 183527 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 3 | 2296.00 | 6,888.00 | 18 | 1,239.84 |
| 2 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 4 | 1866.00 | 7,464.00 | 18 | 1,343.52 |
| 3 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 36 | 218.00 | 7,848.00 | 18 | 1,412.64 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 22,200.00 | 3,996.00 |
| | 1,998.00 | 1,998.00 | Total Invoice Amount | 26,196.00 | |

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14716 Date: 22/2 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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 16070 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | Invoice Date. | 20-02-2021 |
| | PO No. | 74919 |
| | PO Date. | 18-02-2021 |
| | Req ID | 64034 |
| | Req Date | 18-02-2021 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156383 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 20 | 50.00 | 1,000.00 | 18 | 180.00 |
| 2 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 2 | 255.00 | 510.00 | 18 | 91.80 |
| 3 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 2 | 115.00 | 230.00 | 18 | 41.40 |
| 4 | 7188 - Plumbing - PVC - Clamp - 3 In - nos | 39174000 | 30 | 19.00 | 570.00 | 18 | 102.60 |
| 5 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 39172390 | 6 | 138.00 | 828.00 | 18 | 149.04 |
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| IGST | CGST | SGST | Total Taxable Amount | 3,138.00 | 564.84 |
|---|---|---|---|---|---|
| | 282.42 | 282.42 | Total Invoice Amount | 3,702.84 | |

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 19711 Date: 22/2 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** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 16071 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | Invoice Date. | 20-02-2021 |
| | PO No. | 74602 |
| | PO Date. | 09-02-2021 |
| | Req ID | 63651 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 04-02-2021 |
| | Loc Req No | 156366 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2' | | 50 | 1300.00 | 65,000.00 | 18 | 11,700.00 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 500 | 0.60 | 300.00 | 18 | 54.00 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 65,300.00 | 11,754.00 |
| | 5,877.00 | 5,877.00 | Total Invoice Amount | 77,054.00 | |

Rupees : Seventy Seven Thousand Fifty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 3747/2
Date: 22/2
Sign:

*Authorised signatory*