

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 : 25-02-2021

Customer Details				Invoice No.		16132	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-02-2021	
				PO No.		75057	
				PO Date.		22-02-2021	
				Req ID		64208	
				Req Date		22-02-2021	
				Loc Req No		183540	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	80	40.00	3,200.00	18	576.00
2	4034 - Consumables - Gunny Bag - other - nos		200	18.00	3,600.00	5	180.00
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IGST				CGST		SGST	
Total Taxable Amount				6,800.00		756.00	
Total Invoice Amount				7,556.00			
Rupees : Seven Thousand Five Hundred Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16133					
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		25-02-2021					
				PO No.		75144					
				PO Date.		24-02-2021					
				Req ID		64299					
				Req Date		24-02-2021					
				Loc Req No		181550					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4006 - Consumables - Bucket - other - nos with Mug	7310	6	245.00	1,470.00	18	264.60				
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20				
3	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00				
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00				
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15											
IGST				CGST		SGST		Total Taxable Amount	3,660.00		658.80
				329.40		329.40		Total Invoice Amount	4,318.80		
Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty Only.											

Subject to Hyderabad Jurisdiction



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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16131	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-02-2021	
				PO No.		75103	
				PO Date.		23-02-2021	
				Req ID		64192	
				Rcq Date		22-02-2021	
				Loc Req No		68776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12	225.00	2,700.00	12	324.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	12	235.00	2,820.00	12	338.40
4	4669 - Electrical - other - Wooden box - 10 In x12 In		10	120.00	1,200.00	18	216.00
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IGST		CGST	SGST	Total Taxable Amount		10,120.00	1,490.40
		745.20	745.20	Total Invoice Amount		11,610.40	
Rupees : Eleven Thousand Six Hundred Ten and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Neha
Authorised signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16134			
Modi Reality Mallapur LLP				Invoice Date.		25-02-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75053			
				PO Date.		22-02-2021			
				Req ID		64194			
				Req Date		22-02-2021			
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68775			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms			3506	10	585.00	5,850.00	18	1,053.00
2	6621 - Paints - Janta pasta - NA - Nos			3506	5	60.00	300.00	18	54.00
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IGST		CGST		SGST		Total Taxable Amount		6,150.00	1,107.00
		553.50		553.50		Total Invoice Amount		7,257.00	
Rupees : Seven Thousand Two Hundred Fifty Seven Only.									

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for Summit Sales LLP

[Signature]
Authorized signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16135			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-02-2021			
				PO No.		75052			
				PO Date.		22-02-2021			
				Req ID		64193			
				Req Date		22-02-2021			
				Loc Req No		68774			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00
2	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00
3	9570 - Tools - Spade with handle - NA - nos			7301	10	100.00	1,000.00	18	180.00
4									
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6									
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8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,650.00	657.00
		328.50		328.50		Total Invoice Amount		4,307.00	
Rupees : Four Thousand Three Hundred Seven Only.									

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16136	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-02-2021	
				PO No.		75082	
				PO Date.		23-02-2021	
				Req ID		64168	
				Req Date		22-02-2021	
				Loc Req No		68772	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	17.00	340.00	18	61.20
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	50.00	1,500.00	18	270.00
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,305.00	5,094.90
		2,547.45	2,547.45	Total Invoice Amount		33,399.90	

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

for Summit Sales LLP

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#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 : 25-02-2021

Customer Details				Invoice No.		16137	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-02-2021	
				PO No.		75073	
				PO Date.		23-02-2021	
				Req ID		64191	
				Req Date		22-02-2021	
				Loc Req No		68777	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	160	73.00	11,680.00	18	2,102.40
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
5	4548 - Electrical - other - Distribution Board - Single	8537	0	350.00	0.00	18	0.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	120	36.00	4,320.00	18	777.60
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	20.00	160.00	18	28.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
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IGST		CGST	SGST	Total Taxable Amount		25,816.00	4,646.88
		2,323.44	2,323.44	Total Invoice Amount		30,462.88	
Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Eighty Eight Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16138	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-02-2021	
				PO No.		75115	
				PO Date.		23-02-2021	
				Req ID		64190	
				Req Date		22-02-2021	
				Loc Req No		68778	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	96.00	19,200.00	18	3,456.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	56	40.00	2,240.00	18	403.20
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
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IGST		CGST	SGST	Total Taxable Amount		25,640.00	4,615.20
		2,307.60	2,307.60	Total Invoice Amount		30,255.20	
Rupees : Thirty Thousand Two Hundred Fifty Five and Paise Twenty Only.							

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Authorised signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16139	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-02-2021	
				PO No.		74945	
				PO Date.		19-02-2021	
				Req ID		64068	
				Req Date		18-02-2021	
				Loc Req No		63655	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		4	58.00	232.00	18	41.76
2	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
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IGST				CGST		SGST	
Total Taxable Amount				1,964.50		353.62	
Total Invoice Amount				2,318.11			
Rupees : Two Thousand Three Hundred Eighteen and Paise Eleven Only.							

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for Summit Sales LLP

Signature
Authorised signatory

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

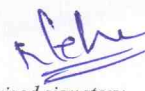
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16140			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-02-2021			
				PO No.		74951			
				PO Date.		19-02-2021			
				Req ID		64070			
				Req Date		18-02-2021			
				Loc Req No		63656			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	24	8.30	199.20	18	35.86
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IGST		CGST		SGST		Total Taxable Amount		199.20	35.86
		17.93		17.93		Total Invoice Amount		235.06	
Rupees : Two Hundred Thirty Five and Paise Six Only.									

for Summit Sales LLP

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#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 : 25-02-2021

Customer Details				Invoice No.		16141	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-02-2021	
				PO No.		75139	
				PO Date.		24-02-2021	
				Req ID		64260	
				Rcq Date		23-02-2021	
				Loc Req No		140461	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
	11027						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		4	2986.00	11,944.00	18	2,149.92
	Flora 20098						
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2	1250.00	2,500.00	18	450.00
5	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	33.00	132.00	18	23.76
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,592.00	3,886.56
		1,943.28	1,943.28	Total Invoice Amount		25,478.56	
Rupees : Twenty Five Thousand Four Hundred Seventy Eight and Paise Fifty Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16142		
Villa Orchids LLP				Invoice Date.		25-02-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.		74950		
				PO Date.		19-02-2021		
				Req ID		64069		
				Req Date		18-02-2021		
GSTIN : 36AANFG4817C1ZH				Loc Req No		63654		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20	
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	65.00	390.00	0	0.00	
3	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	18	17.28	
	big							
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6								
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10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				18.24		18.24		Total Invoice Amount
								870.00
								906.48
								36.48

Rupees : Nine Hundred Six and Paise Fourty Eight Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		16143			
				Invoice Date.		25-02-2021			
				PO No.		75189			
				PO Date.		25-02-2021			
				Req ID		64290			
				Req Date		24-02-2021			
				Loc Req No		63659			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos			8536	6	60.00	360.00	18	64.80
2	4790 - Electrical - other - Modular socket - 15 A - nos			8536	6	95.00	570.00	18	102.60
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IGST		CGST		SGST		Total Taxable Amount		930.00	167.40
		83.70		83.70		Total Invoice Amount		1,097.40	
Rupees : One Thousand Ninty Seven and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice No.		16144	
				Invoice Date.		25-02-2021	
				PO No.		75145	
				PO Date.		24-02-2021	
				Req ID		64306	
				Rcq Date		24-02-2021	
				Loc Req No		140467	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	225.00	1,125.00	12	135.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6	235.00	1,410.00	12	169.20
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,535.00		304.20	
Total Invoice Amount				2,839.20			
Rupees : Two Thousand Eight Hundred Thirty Nine and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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 : 25-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	16145
Invoice Date.	25-02-2021
PO No.	74931
PO Date.	18-02-2021
Req ID	64065
Req Date	18-02-2021
Loc Req No	140445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	96.00	19,200.00	18	3,456.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	40.00	4,800.00	18	864.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	70.00	1,050.00	18	189.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	500	9.00	4,500.00	18	810.00
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IGST					31,300.00		5,634.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							36,934.00

Rupees : Thirty Six Thousand Nine Hundred Thirty Four Only.

for Summit Sales LLP

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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 : 25-02-2021

Customer Details				Invoice No.		16146	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021	
				PO No.		75118	
				PO Date.		23-02-2021	
				Req ID		64233	
				Req Date		23-02-2021	
				Loc Req No		177417	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 30 nos 18		324	42.00	13,608.00	18	2,449.44
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 25 nos		0	42.00	0.00	18	0.00
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		250	42.00	10,500.00	18	1,890.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 02 nos		32	42.00	1,344.00	18	241.92
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15nos		210	42.00	8,820.00	18	1,587.60
8	6189 - Miscellaneous - Hamali Charges - NA - Per		1088	0.60	652.80	18	117.50
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15							
IGST				CGST		SGST	
				4,171.39		4,171.39	
Total Taxable Amount				46,348.80		8,342.78	
Total Invoice Amount						54,691.58	
Rupees : Fifty Four Thousand Six Hundred Ninty One and Paise Fifty Eight Only.							

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16147			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-02-2021			
				PO No.		75033			
				PO Date.		22-02-2021			
				Req ID		62453			
				Req Date		21-12-2020			
				Loc Req No		21558			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8243 - Steel - other - Z Angle Template - 2 ft X 4 ft 6 08 nos				104	42.00	4,368.00	18	786.24
2	6189 - Miscellaneous - Hamali Charges - NA - Per				104	0.60	62.40	18	11.24
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IGST		CGST		SGST		Total Taxable Amount		4,430.40	797.48
		398.74		398.74		Total Invoice Amount		5,227.87	
Rupees : Five Thousand Two Hundred Twenty Seven and Paise Eighty Seven Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Meh
 Authorised signatory

TAX INVOICE

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16148	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021	
				PO No.		74983	
				PO Date.		20-02-2021	
				Req ID		64111	
				Req Date		19-02-2021	
				Loc Req No		177403	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		20	195.00	3,900.00	18	702.00
2	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80
3	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,240.00		790.80	
Total Invoice Amount				6,030.80			
Rupees : Six Thousand Thirty and Paise Eighty Only.							

for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16149	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021	
				PO No.		74992	
				PO Date.		20-02-2021	
				Req ID		64134	
				Req Date		20-02-2021	
				Loc Req No		177408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1355.00	12,195.00	18	2,195.10
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	36.00	7,200.00	18	1,296.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
9							
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IGST				CGST		SGST	
2,981.25				2,981.25		2,981.25	
Total Taxable Amount				33,125.00		5,962.50	
Total Invoice Amount				39,087.50			
Rupees : Thirty Nine Thousand Eighty Seven and Paise Fifty Only.							

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16150		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021		
				PO No.		75015		
				PO Date.		22-02-2021		
				Req ID		64142		
				Req Date		20-02-2021		
				Loc Req No		177406		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	210.00	31,500.00	18	5,670.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00	
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	51.00	1,530.00	18	275.40	
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00	
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00	
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00	
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80	
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40	
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60	
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00	
11	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		50	13.00	650.00	18	117.00	
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80	
13	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	40.00	9,600.00	18	1,728.00	
14	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		24	235.00	5,640.00	18	1,015.20	
15	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00	
IGST		CGST	SGST	Total Taxable Amount		79,240.00	14,263.20	
		7,131.60	7,131.60	Total Invoice Amount		93,503.20		
Rupees : Ninty Three Thousand Five Hundred Three and Paise Twenty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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 : 25-02-2021

Customer Details				Invoice No.		16151			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021			
				PO No.		75015			
				PO Date.		22-02-2021			
				Req ID		64142			
				Req Date		20-02-2021			
				Loc Req No		177406			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	10	480.00	4,800.00	18	864.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	10	17.00	170.00	18	30.60
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	10	30.00	300.00	18	54.00
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IGST		CGST		SGST		Total Taxable Amount		5,270.00	948.60
		474.30		474.30		Total Invoice Amount		6,218.60	
Rupees : Six Thousand Two Hundred Eighteen and Paise Sixty Only.									

Rupees : Six Thousand Two Hundred Eighteen and Paise Sixty Only.

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