

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	16189
Invoice Date.	27-02-2021
PO No.	75053
PO Date.	22-02-2021
Req ID	64194
Req Date	22-02-2021
Loc Req No	68775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
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15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				1,220.00			
				Total Invoice Amount			
				1,439.60			

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**ORIGINAL INVOICE**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16190	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-02-2021	
				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	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,000.00		1,260.00	
Total Invoice Amount				8,260.00			
Rupees : Eight Thousand Two Hundred Sixty Only.							

Subject to Hyderabad Jurisdiction



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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.	16191		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-02-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	75177		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	24-02-2021		
				Req ID	64204		
				Req Date	22-02-2021		
				Loc Req No	165308		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00
2							
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13							
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15							
IGST				2,000.00			360.00
CGST							
SGST							
Total Taxable Amount				2,000.00			360.00
Total Invoice Amount						2,360.00	

Rupees : Two Thousand Three Hundred Sixty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.	16192			
K Srinu				Invoice Date.	27-02-2021			
Sy No. 786, Miryalguda, Nalgonda District				PO No.	75093			
				PO Date.	23-02-2021			
				Req ID	64237			
				Req Date	23-02-2021			
GSTIN : 36CAWPK8329R1Z8				Loc Req No	165309			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	276.00	8,280.00	18	1,490.40	
2								
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13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				8,280.00		1,490.40		
745.20				745.20		Total Invoice Amount		
				9,770.40				
Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16193	
Modi Reality (Miryalguda) LLP				Invoice Date.		27-02-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		75193	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		25-02-2021	
				Req ID		64293	
				Req Date		24-02-2021	
				Loc Req No		165315	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	613.00	3,678.00	18	662.04
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	45	50.00	2,250.00	18	405.00
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	17	185.00	3,145.00	18	566.10
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
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13							
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15							
IGST				CGST		SGST	
Total Taxable Amount				13,088.00		2,355.84	
Total Invoice Amount				15,443.84			

Rupees : Fifteen Thousand Four Hundred Fourty Three and Paise Eighty Four Only.

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Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

				Invoice No.	16194			
				Invoice Date.	27-02-2021			
				PO No.	75191			
				PO Date.	25-02-2021			
				Req ID	64292			
				Req Date	24-02-2021			
				Loc Req No	165316			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00	
	Delta							
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20	
	11027							
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5131.00	41,048.00	18	7,388.64	
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00	
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	11	318.00	3,498.00	18	629.64	
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	11	168.00	1,848.00	18	332.64	
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				Total Taxable Amount		64,534.00		11,616.12
				Total Invoice Amount		76,150.12		
				IGST	CGST	SGST		
					5,808.06	5,808.06		

Rupees : Seventy Six Thousand One Hundred Fifty and Paise Twelve Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16195	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75192	
				PO Date.		25-02-2021	
				Req ID		64293	
				Req Date		24-02-2021	
				Loc Req No		165315	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2695.00	21,560.00	18	3,880.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	560.00	4,480.00	18	806.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	385.00	3,080.00	18	554.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	525.00	4,200.00	18	756.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	665.00	6,650.00	18	1,197.00
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	22	525.00	11,550.00	18	2,079.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	997.00	7,976.00	18	1,435.68
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		2	612.00	1,224.00	18	220.32
9	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	8	822.00	6,576.00	18	1,183.68
10							
11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		67,296.00	12,113.28
		6,056.64	6,056.64	Total Invoice Amount		79,409.28	
Rupees : Seventy Nine Thousand Four Hundred Nine and Paise Twenty Eight Only.							

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1 of 1 : 27-02-2021

Customer Details				Invoice No.		16196					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021					
				PO No.		75252					
				PO Date.		26-02-2021					
				Req ID		64291					
				Req Date		24-02-2021					
				Loc Req No		165311					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00				
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	11.00	4,400.00	18	792.00				
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	40.00	4,800.00	18	864.00				
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00				
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		15	48.00	720.00	18	129.60				
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20				
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00				
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00				
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00				
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	25	255.00	6,375.00	18	1,147.50				
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	5.00	250.00	18	45.00				
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	150	21.00	3,150.00	18	567.00				
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	15.00	900.00	18	162.00				
14											
15											
IGST				CGST		SGST		Total Taxable Amount	34,735.00		6,252.30
				3,126.15		3,126.15		Total Invoice Amount	40,987.30		
Rupees : Fourty Thousand Nine Hundred Eighty Seven and Paise Thirty Only.											

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for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16197	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75252	
				PO Date.		26-02-2021	
				Req ID		64291	
				Req Date		24-02-2021	
				Loc Req No		165311	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	147.00	1,470.00	18	264.60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	35	47.00	1,645.00	18	296.10
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	15	18.00	270.00	18	48.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	6.00	600.00	18	108.00
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	12.00	360.00	18	64.80
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60	46.00	2,760.00	18	496.80
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		40	60.00	2,400.00	18	432.00
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	40	29.00	1,160.00	18	208.80
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	328.00	1,640.00	18	295.20
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		20	40.00	800.00	18	144.00
1 1/4" x 1"							
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1	39174000	20	76.00	1,520.00	18	273.60
1 1/4" x 1"							
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
15	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	16.00	480.00	18	86.40
IGST		CGST	SGST	Total Taxable Amount		36,035.00	6,486.30
		3,243.15	3,243.15	Total Invoice Amount		42,521.30	
Rupees : Fourty Two Thousand Five Hundred Twenty One and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16198	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75252	
				PO Date.		26-02-2021	
				Req ID		64291	
				Req Date		24-02-2021	
				Loc Req No		165311	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	490.00	7,350.00	18	1,323.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		25	51.00	1,275.00	18	229.50
4	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		10	37.00	370.00	18	66.60
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		50	28.00	1,400.00	18	252.00
6	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		50	62.00	3,100.00	18	558.00
7	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	50	79.00	3,950.00	18	711.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		15	75.00	1,125.00	18	202.50
9	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	20	60.00	1,200.00	18	216.00
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11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,530.00	3,695.40
		1,847.70	1,847.70	Total Invoice Amount		24,225.40	
Rupees : Twenty Four Thousand Two Hundred Twenty Five and Paise Fourty Only.							

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Summit Sales LLP**OFFICE COPY**

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1 of 1 : 27-02-2021

Customer Details				Invoice No.		16199	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75256	
				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	31.00	3,100.00	18	558.00
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	571.00	14,275.00	18	2,569.50
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	307.00	9,210.00	18	1,657.80
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	168.00	3,360.00	18	604.80
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,515.00	6,572.70
		3,286.35	3,286.35	Total Invoice Amount		43,087.70	
Rupees : Fourty Three Thousand Eighty Seven and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16200	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75256	
				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	300.00	6,000.00	18	1,080.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	15	115.00	1,725.00	18	310.50
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	157.00	4,710.00	18	847.80
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	25	81.00	2,025.00	18	364.50
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	70	27.00	1,890.00	18	340.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	67.00	2,010.00	18	361.80
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150	19.00	2,850.00	18	513.00
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	87.00	1,392.00	18	250.56
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	35	138.00	4,830.00	18	869.40
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	382.00	5,730.00	18	1,031.40
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	25.00	500.00	18	90.00
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	18.00	180.00	18	32.40
IGST		CGST	SGST	Total Taxable Amount		39,952.00	7,191.36
		3,595.68	3,595.68	Total Invoice Amount		47,143.36	
Rupees : Fourty Seven Thousand One Hundred Fourty Three and Paise Thirty Six Only.							

for Summit Sales LLP

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16202	
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.		27-02-2021	
				PO No.		75065	
				PO Date.		22-02-2021	
				Req ID		64163	
				Req Date		22-02-2021	
				Loc Req No		156387	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	613.00	2,452.00	18	441.36
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	30	50.00	1,500.00	18	270.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,410.00	1,513.80
		756.90	756.90	Total Invoice Amount		9,923.80	
Rupees : Nine Thousand Nine Hundred Twenty Three and Paise Eighty Only.							

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Miryalguda LLP

Sy NO. 786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	16201
Invoice Date.	27-02-2021
PO No.	75256
PO Date.	26-02-2021
Req ID	64289
Req Date	24-02-2021
Loc Req No	165312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		9	93.00	837.00	18	150.66
2	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		29	169.00	4,901.00	18	882.18
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					5,738.00		1,032.84
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							6,770.84

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

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1 of 1 : 27-02-2021

Customer Details Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		16203			
				Invoice Date.		27-02-2021			
				PO No.		75140			
				PO Date.		24-02-2021			
				Req ID		64195			
				Req Date		22-02-2021			
				Loc Req No		156391			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos				18	700.00	12,600.00	18	2,268.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,600.00	2,268.00
		1,134.00		1,134.00		Total Invoice Amount		14,868.00	
Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.	16204		
Silver Oak Villas LLP				Invoice Date.	27-02-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	75057		
				PO Date.	22-02-2021		
				Req ID	64208		
				Req Date	22-02-2021		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	183540		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	160	40.00	6,400.00	18	1,152.00
✓	3 bags						
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,400.00		1,152.00	
Total Invoice Amount				7,552.00			
Rupees : Seven Thousand Five Hundred Fifty Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16205	
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.		27-02-2021	
				PO No.		75070	
				PO Date.		22-02-2021	
				Req ID		64162	
				Req Date		22-02-2021	
				Loc Req No		156386	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
	Delta						
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
6							
7							
8							
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,660.00	7,138.80
		3,569.40	3,569.40	Total Invoice Amount		46,798.80	
Rupees : Fourty Six Thousand Seven Hundred Ninty Eight and Paise Eighty Only.							

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1 of 1 : 27-02-2021

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Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16206
Invoice Date.	27-02-2021
PO No.	75257
PO Date.	26-02-2021
Req ID	63446
Req Date	29-01-2021
Loc Req No	156349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7666 - Stationery - other - Plastic stickers - NA - nos		25	139.00	3,475.00	18	625.50
	Wall stickers						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,475.00		625.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						4,100.50	

Rupees : Four Thousand One Hundred and Paise Fifty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16207	
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.		27-02-2021	
				PO No.		75062	
				PO Date.		22-02-2021	
				Req ID		64163	
				Req Date		22-02-2021	
				Loc Req No		156387	
	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	8	560.00	4,480.00	18	806.40
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	30	525.00	15,750.00	18	2,835.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
8	7035 - Plumbing - CP - Short Body - NA - nos F200003		6	612.00	3,672.00	18	660.96
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		53,510.00	9,631.80
		4,815.90	4,815.90	Total Invoice Amount		63,141.80	
Rupees : Sixty Three Thousand One Hundred Fourty One and Paise Eighty Only.							

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