

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

1 of 1 : 02-03-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		16233	
Modi Reality Mallapur LLP				Invoice Date.		02-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		74788	
GSTIN : 36AAEFM1459R1ZP				PO Date.		13-02-2021	
				Req ID		63898	
				Req Date		12-02-2021	
				Loc Req No		68751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		34	211.83	7,202.22	18	1,296.40
2							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,202.22		1,296.40	
648.20				648.20		Total Invoice Amount	
				8,498.62			
Rupees : Eight Thousand Four Hundred Ninty Eight and Paise Sixty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Ph : 66338850
27810914

3-4-448, General Bazar, Secunderabad -3.

DOL-7A783-163325

No. 262

Date: 17/2/21

M/s. C-V-Research centres Pvt. Ltd.

[illegible]

Goods once sold will not be taken back or exchanged.

Signature

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	16234
Invoice Date.	02-03-2021
PO No.	74406
PO Date.	03-02-2021
Req ID	63564
Req Date	02-02-2021
Loc Req No	175171

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		30	465.28	13,958.40	18	2,512.52
2							
3							
4							
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12							
13							
14							
15							
IGST				CGST			
				1,256.26			
SGST				1,256.26			
Total Taxable Amount				13,958.40			
Total Invoice Amount				16,470.91			

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	16220		
Modi Reality Mallapur LLP				Invoice Date.	02-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75262		
				PO Date.	26-02-2021		
				Req ID	64367		
				Req Date	26-02-2021		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	166424		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Rani - Uniform (Saree)						
2							
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IGST				CGST		SGST	
Total Taxable Amount				1,650.00		82.50	
Total Invoice Amount				1,732.50			
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16226	
Modi Reality Mallapur LLP				Invoice Date.		02-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75228	
				PO Date.		25-02-2021	
				Req ID		64287	
GSTIN : 36AAEFM1459R1ZP				Req Date		24-02-2021	
				Loc Req No		68793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue	9608	30	3.50	105.00	12	12.60
2	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
3	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
4	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
5	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	20	6.00	120.00	18	21.60
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7583 - Stationery - other - Scale - NA - nos iron		3	10.00	30.00	18	5.40
9	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
10	7592 - Stationery - other - stamp pad - NA - nos	9612	5	42.00	210.00	18	37.80
11	3502 - Computers and Peripherals - Catridge - NA - Pigment ink bottle	37079090	2	600.00	1,200.00	18	216.00
12							
13							
14							
15							
IGST				CGST		SGST	
				225.72		225.72	
Total Taxable Amount				2,922.00		451.44	
Total Invoice Amount				3,373.44			

Rupees : Three Thousand Three Hundred Seventy Three and Paise Fourty Four Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16227	
Modi Reality Mallapur LLP				Invoice Date.		02-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75080	
GSTIN : 36AAEFM1459R1ZP				PO Date.		23-02-2021	
				Req ID		64170	
				Req Date		22-02-2021	
				Loc Req No		68770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		25	617.00	15,425.00	18	2,776.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	115.00	2,875.00	18	517.50
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	101.00	3,636.00	18	654.48
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	92.00	460.00	18	82.80
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	88.00	1,320.00	18	237.60
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	382.00	7,640.00	18	1,375.20
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
IGST				CGST		SGST	
				3,367.53		3,367.53	
Total Taxable Amount				37,417.00		6,735.06	
Total Invoice Amount				44,152.06			

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	16228			
Modi Reality Mallapur LLP				Invoice Date.	02-03-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75080			
GSTIN : 36AAEFM1459R1ZP				PO Date.	23-02-2021			
				Req ID	64170			
				Req Date	22-02-2021			
				Loc Req No	68770			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20	
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50	
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15								
IGST				Total Taxable Amount		815.00	146.70	
CGST				Total Invoice Amount		961.70		
73.35				73.35				

Rupees : Nine Hundred Sixty One and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16229	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75261	
				PO Date.		26-02-2021	
				Req ID		64353	
				Req Date		25-02-2021	
				Loc Req No		68804	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	65.00	975.00	18	175.50
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	26	307.00	7,982.00	18	1,436.76
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	87.00	1,740.00	18	313.20
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	101.00	2,020.00	18	363.60
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	92.00	460.00	18	82.80
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15	55.00	825.00	18	148.50
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
13	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
15							
IGST		CGST	SGST	Total Taxable Amount		18,694.00	3,364.92
		1,682.46	1,682.46	Total Invoice Amount		22,058.92	
Rupees : Twenty Two Thousand Fifty Eight and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



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 : 02-03-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16230	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75261	
				PO Date.		26-02-2021	
				Req ID		64353	
				Req Date		25-02-2021	
				Loc Req No		68804	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	382.00	764.00	18	137.52
3	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
4							
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15							
IGST		CGST	SGST	Total Taxable Amount		1,634.00	294.12
		147.06	147.06	Total Invoice Amount		1,928.12	
Rupees : One Thousand Nine Hundred Twenty Eight and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.	16235		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	02-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75263		
GSTIN : 36ABLFM7631F1Z3				PO Date.	26-02-2021		
				Req ID	64366		
				Req Date	26-02-2021		
				Loc Req No	140474		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80
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14							
15							
IGST				3,360.00		604.80	
CGST				302.40		302.40	
SGST				3,964.80		Total Taxable Amount	
Total Invoice Amount				3,964.80		Total Taxable Amount	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

Invoice No.	16236
Invoice Date.	02-03-2021
PO No.	75265
PO Date.	26-02-2021
Req ID	64259
Req Date	23-02-2021
Loc Req No	140462

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2695.00	5,390.00	18	970.20
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	385.00	770.00	18	138.60
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	525.00	1,050.00	18	189.00
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	665.00	1,330.00	18	239.40
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	5	525.00	2,625.00	18	472.50
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	997.00	1,994.00	18	358.92
7 7035 - Plumbing - CP - Short Body - NA - nos F200003		1	612.00	612.00	18	110.16
8						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	13,771.00		2,478.78
	1,239.39	1,239.39	Total Invoice Amount			16,249.78

Rupees : Sixteen Thousand Two Hundred Fourty Nine and Paise Seventy Eight Only.

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16237	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-03-2021	
				PO No.		74559	
				PO Date.		08-02-2021	
				Req ID		63706	
				Req Date		06-02-2021	
				Loc Req No		63650	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
2	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		4	1150.00	4,600.00	18	828.00
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IGST				CGST		SGST	
Total Taxable Amount				9,172.00		1,650.96	
825.48				825.48		Total Invoice Amount	
				10,822.96			
Rupees : Ten Thousand Eight Hundred Twenty Two and Paise Ninty Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16238	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-03-2021	
				PO No.		74170	
				PO Date.		27-01-2021	
				Req ID		63323	
				Req Date		23-01-2021	
				Loc Req No		63646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
2	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1150.00	3,450.00	18	621.00
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IGST		CGST	SGST	Total Taxable Amount		5,610.00	1,009.80
		504.90	504.90	Total Invoice Amount		6,619.80	
Rupees : Six Thousand Six Hundred Ninteen and Paise Eighty 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 : 02-03-2021

Customer Details				Invoice No.		16239	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75210	
				PO Date.		25-02-2021	
				Req ID		64307	
				Req Date		24-02-2021	
				Loc Req No		140466	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88
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14							
15							
IGST				CGST		SGST	
				95.44		95.44	
Total Taxable Amount				1,060.50		190.88	
Total Invoice Amount				1,251.39			

Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.

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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 : 02-03-2021

Customer Details				Invoice No.		16240	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75259	
				PO Date.		26-02-2021	
				Req ID		64364	
				Req Date		26-02-2021	
				Loc Req No		140457	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	24	210.00	5,040.00	18	907.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	64	11.00	704.00	18	126.72
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	48.00	96.00	18	17.28
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
12	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,598.00	1,907.64
		953.82	953.82	Total Invoice Amount		12,505.64	
Rupees : Twelve Thousand Five Hundred Five and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

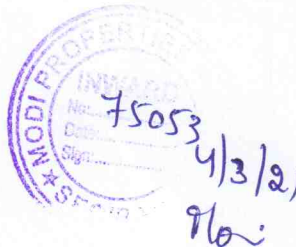
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16241	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		02-03-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		75206	
GSTIN : 36ABLFM7631F1Z3				PO Date.		25-02-2021	
				Req ID		64302	
				Req Date		24-02-2021	
				Loc Req No		140468	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 10 nos	4409	70	14.70	1,029.00	18	185.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,029.00		185.22	
Total Invoice Amount				1,214.22			

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	16242
Invoice Date.	02-03-2021
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	150	96.00	14,400.00	18	2,592.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	40.00	3,200.00	18	576.00
3							
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5							
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11							
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13							
14							
15							
IGST				Total Taxable Amount		17,600.00	3,168.00
CGST				Total Invoice Amount		20,768.00	
SGST							

Rupees : Twenty Thousand Seven Hundred Sixty Eight Only.

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16243	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		74947	
				PO Date.		19-02-2021	
				Req ID		64067	
				Req Date		18-02-2021	
				Loc Req No		140442	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	170	31.00	5,270.00	18	948.60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4547 - Electrical - other - Distribution Board - 3	8537	3	1640.00	4,920.00	18	885.60
4	6w						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,590.00	1,906.20
		953.10	953.10	Total Invoice Amount		12,496.20	
Rupees : Twelve Thousand Four Hundred Ninty Six and Paise Twenty Only.							

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for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16244	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75100	
				PO Date.		23-02-2021	
				Req ID		64241	
				Req Date		23-02-2021	
				Loc Req No		140458	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	580.00	3,480.00	18	626.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	307.00	1,842.00	18	331.56
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	101.00	404.00	18	72.72
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	88.00	704.00	18	126.72
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	382.00	764.00	18	137.52
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	11.00	88.00	18	15.84
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,236.00	1,662.48
		831.24	831.24	Total Invoice Amount		10,898.48	
Rupees : Ten Thousand Eight Hundred Ninty Eight and Paise Fourty Eight Only.							

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16245				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021				
				PO No.		75100				
				PO Date.		23-02-2021				
				Req ID		64241				
				Req Date		23-02-2021				
				Loc Req No		140458				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	55.00	440.00	18	79.20			
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40			
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	65.00	650.00	18	117.00			
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	81.00	486.00	18	87.48			
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36			
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	87.00	348.00	18	62.64			
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	24.00	144.00	18	25.92			
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92			
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80			
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80			
11										
12										
13										
14										
15										
IGST					CGST		SGST	Total Taxable Amount	4,014.00	722.52
					361.26		361.26	Total Invoice Amount	4,736.52	
Rupees : Four Thousand Seven Hundred Thirty Six and Paise Fifty Two Only.										

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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 : 02-03-2021

Customer Details				Invoice No.		16246			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021			
				PO No.		75327			
				PO Date.		02-03-2021			
				Req ID		64392			
				Req Date		01-03-2021			
				Loc Req No		140476			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7				8	735.00	5,880.00	18	1,058.40
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 4				4	735.00	2,940.00	18	529.20
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,820.00	1,587.60
		793.80		793.80		Total Invoice Amount		10,407.60	
Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.									

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