

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 : 04-03-20

Customer Details				Invoice No.	16272		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	04-03-2021		
				PO No.	75267		
				PO Date.	26-02-2021		
				Req ID	64239		
				Req Date	23-02-2021		
				Loc Req No	63657		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	225.00	450.00	18	81.00
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	51.00	765.00	18	137.70
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	77.00	1,155.00	18	207.90
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
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IGST		CGST	SGST	Total Taxable Amount		19,965.00	3,593.70
		1,796.85	1,796.85	Total Invoice Amount		23,558.70	
Rupees : Twenty Three Thousand Five Hundred Fifty Eight and Paise Seventy Only.							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16273	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-03-2021	
				PO No.		75173	
				PO Date.		24-02-2021	
				Req ID		64336	
				Req Date		24-02-2021	
				Loc Req No		180653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	55	218.00	11,990.00	18	2,158.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
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IGST		CGST	SGST	Total Taxable Amount		36,724.00	6,610.32
		3,305.16	3,305.16	Total Invoice Amount		43,334.32	
Rupees : Fourty Three Thousand Three Hundred Thirty Four and Paise Thirty Two Only.							

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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 : 04-03-2022

ORIGINAL INVOICE

Customer Details				Invoice No.		16274							
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		04-03-2021							
				PO No.		75330							
				PO Date.		02-03-2021							
				Req ID		64393							
				Req Date		01-03-2021							
				Loc Req No		140477							
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	25	55.00	1,375.00	18	247.50				
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				4	55.00	220.00	18	39.60				
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2.5	70.00	175.00	18	31.50				
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IGST							CGST	SGST	Total Taxable Amount		1,770.00		318.60
							159.30	159.30	Total Invoice Amount		2,088.60		
Rupees : Two Thousand Eighty Eight and Paise Sixty Only.													

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16275			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-03-2021			
				PO No.		75314			
				PO Date.		01-03-2021			
				Req ID		63728			
				Req Date		06-02-2021			
				Loc Req No		156371			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5135 - Equipment - sports - Badminton Net - NA -				1	750.00	750.00	12	90.00
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IGST		CGST		SGST		Total Taxable Amount		750.00	90.00
		45.00		45.00		Total Invoice Amount		840.00	
Rupees : Eight Hundred Fourty Only.									

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Summit Sales LLP

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Email: purchase@modiproperties.com

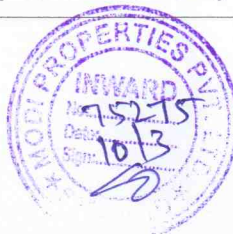
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16276			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-03-2021			
				PO No.		75017			
				PO Date.		22-02-2021			
				Req ID		64140			
				Req Date		20-02-2021			
				Loc Req No		177405			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	80	31.00	2,480.00	18	446.40
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -				50	11.00	550.00	18	99.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos			39174000	24	80.00	1,920.00	18	345.60
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"				50	65.00	3,250.00	18	585.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3			39174000	30	81.00	2,430.00	18	437.40
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"				10	65.00	650.00	18	117.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	10	76.00	760.00	18	136.80
8	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	20	571.00	11,420.00	18	2,055.60
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	10	307.00	3,070.00	18	552.60
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				10	617.00	6,170.00	18	1,110.60
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3				10	168.00	1,680.00	18	302.40
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IGST		CGST		SGST		Total Taxable Amount		34,380.00	6,188.40
		3,094.20		3,094.20		Total Invoice Amount		40,568.40	
Rupees : Fourty Thousand Five Hundred Sixty Eight and Paise Fourty Only.									

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16277	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-03-2021	
				PO No.		75017	
				PO Date.		22-02-2021	
				Req ID		64140	
				Req Date		20-02-2021	
				Loc Req No		177405	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	28	87.00	2,436.00	18	438.48
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	101.00	3,030.00	18	545.40
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26	138.00	3,588.00	18	645.84
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		6	55.00	330.00	18	59.40
5	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	180.00	4,320.00	18	777.60
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	115.00	6,900.00	18	1,242.00
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	300.00	4,500.00	18	810.00
8	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	10	147.00	1,470.00	18	264.60
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	27.00	540.00	18	97.20
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
13	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	92.00	736.00	18	132.48
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	55.00	2,310.00	18	415.80
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
IGST		CGST	SGST	Total Taxable Amount		35,206.00	6,337.08
		3,168.54	3,168.54	Total Invoice Amount		41,543.08	
Rupees : Fourty One Thousand Five Hundred Fourty Three and Paise Eight Only.							

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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 : 04-03-2021

Customer Details				Invoice No.	16278		
Modi Reality Mallapur LLP				Invoice Date.	04-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75157		
				PO Date.	24-02-2021		
				Req ID	64282		
				Req Date	24-02-2021		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68796		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
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IGST				CGST		SGST	
Total Taxable Amount				7,775.00		1,399.50	
Total Invoice Amount				9,174.50			

Rupees : Nine Thousand One Hundred Seventy Four and Paise Fifty Only.

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16279	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75159	
				PO Date.		24-02-2021	
				Req ID		64281	
				Req Date		24-02-2021	
				Loc Req No		68795	
	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	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	39.00	780.00	18	140.40
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	99	36.00	3,564.00	18	641.52
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	36	20.00	720.00	18	129.60
6	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	4	70.00	280.00	18	50.40
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
8	4548 - Electrical - other - Distribution Board - Single	8537	4	350.00	1,400.00	18	252.00
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IGST		CGST	SGST	Total Taxable Amount		20,784.00	3,741.12
		1,870.56	1,870.56	Total Invoice Amount		24,525.12	
Rupees : Twenty Four Thousand Five Hundred Twenty Five and Paise Twelve Only.							

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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 : 04-03-2021

Customer Details				Invoice No.		16280					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021					
				PO No.		75228					
				PO Date.		25-02-2021					
				Req ID		64287					
				Req Date		24-02-2021					
				Loc Req No		68793					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60				
2	3502 - Computers and Peripherals - Catridge - NA - Pigment ink bottle	37079090	3	600.00	1,800.00	18	324.00				
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IGST				CGST		SGST		Total Taxable Amount	3,180.00		489.60
				244.80		244.80		Total Invoice Amount	3,669.60		
Rupees : Three Thousand Six Hundred Sixty Nine and Paise Sixty 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

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16281	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75324	
				PO Date.		02-03-2021	
				Req ID		64396	
				Req Date		01-03-2021	
				Loc Req No		68808	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10 nos		2160	1.70	3,672.00	18	660.96
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IGST		CGST	SGST	Total Taxable Amount		3,672.00	660.96
		330.48	330.48	Total Invoice Amount		4,332.96	
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16282	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75080	
				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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		36	330.00	11,880.00	18	2,138.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	382.00	3,820.00	18	687.60
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IGST		CGST	SGST	Total Taxable Amount		15,700.00	2,826.00
		1,413.00	1,413.00	Total Invoice Amount		18,526.00	
Rupees : Eighteen Thousand Five Hundred Twenty Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16283			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021			
				PO No.		75208			
				PO Date.		25-02-2021			
				Req ID		64328			
				Req Date		24-02-2021			
				Loc Req No		68797			
	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" - 60 nos			4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 20 nos			4409	60	14.70	882.00	18	158.76
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 20 nos			4409	70	14.70	1,029.00	18	185.22
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IGST		CGST		SGST		Total Taxable Amount		8,085.00	1,455.30
		727.65		727.65		Total Invoice Amount		9,540.30	

Rupees : Nine Thousand Five Hundred Fourty and Paise Thirty 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 : 04-03-2021

Customer Details				Invoice No.		16284	
Modi Reality Mallapur LLP				Invoice Date.		04-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75338	
GSTIN : 36AAEFM1459R1ZP				PO Date.		03-03-2021	
				Req ID		64408	
				Req Date		02-03-2021	
				Loc Req No		68810	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
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IGST				CGST		SGST	
2,548.80				2,548.80		Total Taxable Amount	
Total Invoice Amount				28,320.00		5,097.60	
33,417.60							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 04-03-2021

Customer Details				Invoice No.		16285			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		04-03-2021			
				PO No.		75357			
				PO Date.		04-03-2021			
				Req ID		64440			
				Req Date		04-03-2021			
				Loc Req No		162090			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	50	55.00	2,750.00	18	495.0
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IGST		CGST		SGST		Total Taxable Amount		2,750.00	495.0
		247.50		247.50		Total Invoice Amount		3,245.00	

Rupees : Three Thousand Two Hundred Fourty Five Only.

for Summit Sales LLP

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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16286	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		04-03-2021	
				PO No.		75355	
				PO Date.		04-03-2021	
				Req ID		64422	
				Req Date		03-03-2021	
				Loc Req No		163390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
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15							
IGST		CGST	SGST	Total Taxable Amount		7,330.00	1,319.40
		659.70	659.70	Total Invoice Amount		8,649.40	
Rupees : Eight Thousand Six Hundred Fourty Nine and Paise Fourty Only.							

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-Mar-21

Customer Details				Invoice No.	16287		
GV Research Centres Pvt Ltd				Invoice Date.	08-03-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	75350		
GSTIN : 36AAHCG4562D1ZP				PO Date.	04-03-2021		
				Req ID	64424		
				Req Date	03-03-2021		
				Loc Req No	163392		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	534.66	1,069.32	28	299.42
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IGST	CGST	SGST	Total Taxable Amount		1,069.32		299.42
	149.71	149.71	Total Invoice Amount		1,368.73		

Rupees : One Thousand Three Hundred Sixty Eight and Paise Seventy Three Only.

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16288	
Aedis Developers LLP				Invoice Date.		04-03-2021	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		74632	
				PO Date.		09-02-2021	
				Req ID		63772	
				Req Date		08-02-2021	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100303	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
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IGST				CGST		SGST	
Total Taxable Amount				30,460.00		5,482.80	
Total Invoice Amount				35,942.80			

Rupees : Thirty Five Thousand Nine Hundred Fourty Two and Paise Eighty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-

Customer Details				Invoice No.		16289	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		04-03-2021	
				PO No.		75368	
				PO Date.		04-03-2021	
				Req ID		63731	
				Req Date		06-02-2021	
				Loc Req No		13160	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		2	1365.00	2,730.00	18	491.4
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IGST				CGST		SGST	
Total Taxable Amount				2,730.00		491.40	
Total Invoice Amount				3,221.40			

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

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Summit Sales LLP

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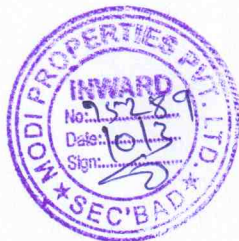
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16290	
GV Research Centres Pvt Ltd				Invoice Date.		04-03-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		75369	
				PO Date.		04-03-2021	
				Req ID		64443	
GSTIN : 36AAHCG4562D1ZP				Req Date		04-03-2021	
				Loc Req No		163393	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		4	410.00	1,640.00	18	295.20
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IGST				CGST		SGST	
147.60				147.60		Total Taxable Amount	
147.60				Total Invoice Amount		1,935.20	
Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 05-03-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		16291			
				Invoice Date.		05-03-2021			
				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	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	3	469.00	1,407.00	18	253.26
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IGST		CGST		SGST		Total Taxable Amount		1,407.00	253.26
		126.63		126.63		Total Invoice Amount		1,660.26	
Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.									

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for Summit Sales LLP

Authorised signatory