

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 : 05-03-2021

Customer Details				Invoice No.		16312	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-03-2021	
				PO No.		74837	
				PO Date.		15-02-2021	
				Req ID		63942	
				Req Date		13-02-2021	
				Loc Req No		165298	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft 05nos		73.4	178.50	13,101.90	18	2,358.34
2	8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft 10nos		190	178.50	33,915.00	18	6,104.70
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		263.4	0.60	158.04	18	28.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		47,174.94	8,491.48
		4,245.74	4,245.74	Total Invoice Amount		55,666.43	
Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three 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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 05-03-2021

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	16313
Invoice Date.	05-03-2021
PO No.	75348
PO Date.	03-03-2021
Req ID	62804
Req Date	05-01-2021
Loc Req No	165262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	8007.00	8,007.00	18	1,441.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				720.63		720.63	
Total Taxable Amount				8,007.00		1,441.26	
Total Invoice Amount				9,448.26			

Rupees : Nine Thousand Four Hundred Fourty Eight and Paise Twenty Six 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16314	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-03-2021	
				PO No.		75162	
				PO Date.		24-02-2021	
				Req ID		64238	
				Req Date		23-02-2021	
				Loc Req No		165310	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	1820.00	9,100.00	18	1,638.
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	15	1866.00	27,990.00	18	5,038.
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	23	541.00	12,443.00	18	2,239.
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				81,873.00		14,73	
Total Invoice Amount				96,610.14			
Rupees : Ninty Six Thousand Six Hundred Ten and Paise Fourteen 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-21

Customer Details				Invoice No.		16315	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-03-2021	
				PO No.		74623	
				PO Date.		09-02-2021	
				Req ID		63794	
				Req Date		09-02-2021	
				Loc Req No		165294	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,624.00	832.32
		416.16	416.16	Total Invoice Amount		5,456.32	
Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two 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 : 05-03-2021

Customer Details				Invoice No.		16316	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-03-2021	
				PO No.		75296	
				PO Date.		01-03-2021	
				Req ID		64294	
				Req Date		24-02-2021	
				Loc Req No		165313	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 NP3UCUBL315G RH AND LH 90DEGREE		4	954.00	3,816.00	18	686.88
2	10114 - Plumbing - PVC - Eco Chamber S T - 110 NP3UCUBS315G		2	970.00	1,940.00	18	349.20
3	10118 - Plumbing - PVC - Eco Chamber Frame & NP6UCFRL315K		19	703.00	13,357.00	18	2,404.26
4	10115 - Plumbing - PVC - Eco Chamber R T - 110 NP3UCBRH315G		5	1098.00	5,490.00	18	988.20
5	10116 - Plumbing - PVC - Eco Chamber L T - 110 NP3UCBLH315G		10	1098.00	10,980.00	18	1,976.40
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	150.00	2,250.00	18	405.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,404.97		3,404.97	
Total Taxable Amount				37,833.00		6,809.94	
Total Invoice Amount				44,642.94			
Rupees : Fourty Four Thousand Six Hundred Fourty Two and Paise Ninty Four 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 : 06-03-2021

Customer Details				Invoice No.		16317	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-03-2021	
				PO No.		74913	
				PO Date.		18-02-2021	
				Req ID		64053	
				Req Date		18-02-2021	
				Loc Req No		175206	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	18	86.40
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	85.00	425.00	18	76.50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
7	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
8	4005 - Consumables - Broom with stick - NA - nos		4	115.00	460.00	18	82.80
9	4041 - Consumables - Mopping stick - NA - nos	9603	4	126.00	504.00	18	90.72
10	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,411.00	904.98
		452.49	452.49	Total Invoice Amount		6,315.98	
Rupees : Six Thousand Three Hundred Fifteen and Paise Ninty Eight 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 : 06-03-2021

Customer Details				Invoice No.		16318	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		06-03-2021	
				PO No.		74904	
				PO Date.		17-02-2021	
				Req ID		63922	
				Req Date		12-02-2021	
				Loc Req No		181540	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4009 - Consumables - Coconut Broom - other - nos BIG	9603	6	16.00	96.00	18	17.28
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
6	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
7	4005 - Consumables - Broom with stick - NA - nos cob web stick		2	115.00	230.00	18	41.40
8	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
9	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,154.00	387.72
		193.86	193.86	Total Invoice Amount		2,541.72	
Rupees : Two Thousand Five Hundred Fourty One and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Steh
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 : 06-03-

Customer Details				Invoice No.		16319	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-03-2021	
				PO No.		75172	
				PO Date.		24-02-2021	
				Req ID		64322	
				Req Date		24-02-2021	
				Loc Req No		175215	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		920.00	165.60
		82.80	82.80	Total Invoice Amount		1,085.60	
Rupees : One Thousand Eighty Five and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Alen
 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 : 06-03-2021

Customer Details				Invoice No.		16320	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		06-03-2021	
				PO No.		75397	
				PO Date.		06-03-2021	
				Req ID		64446	
				Req Date		05-03-2021	
				Loc Req No		180008	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	12	218.00	2,616.00	18	470.88
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	6	105.00	630.00	18	113.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,842.00	1,591.56
		795.78	795.78	Total Invoice Amount		10,433.56	
Rupees : Ten Thousand Four Hundred Thirty Three and Paise Fifty Six 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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 06-03-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	16321
Invoice Date.	06-03-2021
PO No.	74921
PO Date.	18-02-2021
Req ID	64045
Req Date	18-02-2021
Loc Req No	175204

Description of Goods				Loc Req No	175204		
HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48	
2 7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40	
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92	
4 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44	
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
3,894.48				SGST			
Total Taxable Amount				43,272.00			
Total Invoice Amount				7,788.96			
				51,060.96			
Rupees : Fifty One Thousand Sixty and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Signature
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

Customer Details				Invoice No.		16322		
Vista Homes				Invoice Date.		06-03-2021		
Kapra, Opp to MRR School, Ecil				PO No.		75354		
SY.no.193				PO Date.		04-03-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID		64429		
				Req Date		03-03-2021		
				Loc Req No		180657		
	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	100	11.00	1,100.00	18	198.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00	
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	70	40.00	2,800.00	18	504.00	
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	48.00	1,440.00	18	259.20	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00	
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				2,069.10		2,069.10		Total Invoice Amount
								22,990.00
								4,138.20
								27,128.20

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Alekh
 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 : 06-03-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		16323			
				Invoice Date.		06-03-2021			
				PO No.		75096			
				PO Date.		22-02-2021			
				Req ID		64240			
				Req Date		23-02-2021			
				Loc Req No		63658			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098				6	2986.00	17,916.00	18	3,224.88
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,916.00	3,224.88
		1,612.44		1,612.44		Total Invoice Amount		21,140.88	
Rupees : Twenty One Thousand One Hundred Fourty and Paise Eighty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Nehe
 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 : 06-03-2021

Customer Details				Invoice No.	16324		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	06-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75040		
GSTIN : 36ABLFM7631F1Z3				PO Date.	22-02-2021		
				Req ID	64131		
				Req Date	20-02-2021		
				Loc Req No	140434		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		4	530.25	2,121.00	18	381.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,121.00		381.78	
Total Invoice Amount				2,502.78			

Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Alekh
 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 : 06-03-2021

Customer Details				Invoice No.		16325	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		06-03-2021	
				PO No.		75221	
				PO Date.		25-02-2021	
				Req ID		64304	
				Req Date		24-02-2021	
				Loc Req No		140469	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42
2	4676 - Electrical - switches - C/O Switch - other - nos Automatic		1	1272.00	1,272.00	18	228.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,741.00	313.38
		156.69	156.69	Total Invoice Amount		2,054.38	
Rupees : Two Thousand Fifty Four and Paise Thirty Eight 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 : 06-03-2021

Customer Details				Invoice No.		16326					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		06-03-2021					
				PO No.		75353					
				PO Date.		04-03-2021					
				Req ID		64435					
				Req Date		04-03-2021					
				Loc Req No		140480					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	2,590.00		129.50
				64.75		64.75		Total Invoice Amount	2,719.50		
Rupees : Two Thousand Seven Hundred Nineteen and Paise Fifty Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Ahe
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

Customer Details				Invoice No.		16327	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-03-2021	
				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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	101.00	3,636.00	18	654.48
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	115.00	2,875.00	18	517.50
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,171.00		2,730.78	
1,365.39				1,365.39		Total Invoice Amount	
				17,901.78			
Rupees : Seventeen Thousand Nine Hundred One and Paise Seventy Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Nehe
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 : 06-03-2021

Customer Details				Invoice No.		16328	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-03-2021	
				PO No.		75154	
				PO Date.		24-02-2021	
				Req ID		64288	
				Req Date		24-02-2021	
				Loc Req No		68792	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
3	4003 - Consumables - Bombay Broom - Big - nos	9603	5	65.00	325.00	0	0.00
4	4000 - Consumables - Acid - NA - ltrs	2806	15	20.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				121.50		121.50	
Total Taxable Amount				1,675.00		243.00	
Total Invoice Amount				1,918.00			
Rupees : One Thousand Nine Hundred Eighteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 06-03-2021

Customer Details				Invoice No.	16329		
Modi Reality Mallapur LLP				Invoice Date.	06-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75170		
				PO Date.	24-02-2021		
				Req ID	64326		
				Req Date	24-02-2021		
				Loc Req No	68798		
GSTIN : 36AAEFM1459R1ZP							
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				300.00		54.00	
Total Invoice Amount				354.00			

Rupees : Three Hundred Fifty Four 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 : 06-03-2021

Customer Details				Invoice No.		16330	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-03-2021	
				PO No.		74798	
				PO Date.		13-02-2021	
				Req ID		63932	
				Req Date		13-02-2021	
				Loc Req No		68757	
	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,410.00	5,293.80
		2,646.90	2,646.90	Total Invoice Amount		34,703.80	
Rupees : Thirty Four Thousand Seven Hundred Three and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 06-03-202

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No. 16331

Invoice Date. 06-03-2021

PO No. 75274

PO Date. 27-02-2021

Req ID 64248

Req Date 23-02-2021

Loc Req No 183541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		7	735.00	5,145.00	18	926.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					5,145.00		926.10
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						6,071.10	

Rupees : Six Thousand Seventy One and Paise Ten Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-03-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16332	
Modi Properties Private Limited,				Invoice Date.		08-03-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		75223	
GSTIN : 36AABCM4761E1ZM				PO Date.		25-02-2021	
				Req ID		64332	
				Req Date		24-02-2021	
				Loc Req No		177427	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,600.00	288.00
		144.00	144.00	Total Invoice Amount		1,888.00	
Rupees : One Thousand Eight Hundred Eighty Eight 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 : 08-03-2021

Customer Details				Invoice No.		16333	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-03-2021	
				PO No.		75253	
				PO Date.		26-02-2021	
				Req ID		64309	
				Req Date		24-02-2021	
				Loc Req No		177422	
	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	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,730.00	2,471.40
		1,235.70	1,235.70	Total Invoice Amount		16,201.40	
Rupees : Sixteen Thousand Two Hundred One and Paise Fourty Only.							

Rupees : Sixteen Thousand Two Hundred One and Paise Fourty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-03-2021

Customer Details				Invoice No.	16334		
Modi Properties Private Limited.,				Invoice Date.	08-03-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	74908		
GSTIN : 36AABCM4761E1ZM				PO Date.	18-02-2021		
				Req ID	64037		
				Req Date	18-02-2021		
				Loc Req No	177388		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
2	6548 - Paints - Janata Paste - NA - kgs		10	58.00	580.00	18	104.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				829.00		149.22	
CGST				74.61			
SGST				74.61			
Total Taxable Amount				978.22			
Total Invoice Amount							

Rupees : Nine Hundred Seventy Eight and Paise Twenty Two 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-03-2021

Customer Details				Invoice No.		16335	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-03-2021	
				PO No.		75006	
				PO Date.		20-02-2021	
				Req ID		64137	
				Req Date		20-02-2021	
				Loc Req No		177410	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWPB95600	8536	48	72.00	3,456.00	18	622.08
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	117.00	5,616.00	18	1,010.88
4	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	50	95.00	4,750.00	18	855.00
5	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	45	60.00	2,700.00	18	486.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,867.00		3,396.06	
1,698.03				1,698.03		Total Invoice Amount	
				22,263.06			
Rupees : Twenty Two Thousand Two Hundred Sixty Three and Paise Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory