

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16488	
Villa Orchids LLP				Invoice Date.		18-03-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		75426	
				PO Date.		09-03-2021	
				Req ID		64497	
				Req Date		09-03-2021	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63662	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
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12							
13							
14							
15							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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1 of 1 : 18-03-2021

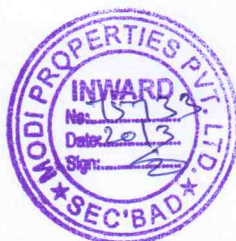
Customer Details				Invoice No.		16489	
Villa Orchids LLP				Invoice Date.		18-03-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		75266	
				PO Date.		26-02-2021	
				Req ID		64239	
				Req Date		23-02-2021	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63657	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	560.00	2,240.00	18	403.20
	F160027						
2							
3							
4							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,240.00		403.20	
Total Invoice Amount				2,643.20			

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16490			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		18-03-2021			
				PO No.		75652			
				PO Date.		17-03-2021			
				Req ID		64720			
				Req Date		17-03-2021			
				Loc Req No		140500			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2			39172310	165	82.00	13,530.00	18	2,435.40
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	205	35.00	7,175.00	18	1,291.50
3	4500 - Electrical - conducting - PVC bend - other -			3917	247	10.00	2,470.00	18	444.60
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	60	10.00	600.00	18	108.00
5	4617 - Electrical - other - Metal box - 8way - nos			85365020	28	40.00	1,120.00	18	201.60
6	4616 - Electrical - other - Metal box - 6way - nos			85365020	115	36.00	4,140.00	18	745.20
7	4613 - Electrical - other - Metal box - 2way - nos			85365020	34	20.00	680.00	18	122.40
8	9538 - Tools - Hacksaw blade - single - nos			8202	12	8.00	96.00	18	17.28
9									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		29,811.00	5,365.98
		2,682.99		2,682.99		Total Invoice Amount		35,176.98	
Rupees : Thirty Five Thousand One Hundred Seventy Six and Paise Ninty Eight Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16491					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		18-03-2021					
				PO No.		75651					
				PO Date.		17-03-2021					
				Req ID		64719					
				Req Date		17-03-2021					
				Loc Req No		140501					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4816 - Electrical - wires - Cu multistand wires Red - 1		4	799.00	3,196.00	18	575.28				
2	4817 - Electrical - wires - Cu multistand wires Green -		6	799.00	4,794.00	18	862.92				
3	4818 - Electrical - wires - Cu multistand wires yellow		6	1885.00	11,310.00	18	2,035.80				
4	4819 - Electrical - wires - Cu multistand wires Black -		6	1885.00	11,310.00	18	2,035.80				
5	4821 - Electrical - wires - Cu multistand wires Blue -		6	2864.00	17,184.00	18	3,093.12				
6	4822 - Electrical - wires - Cu multistand wires Black -		6	2864.00	17,184.00	18	3,093.12				
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	585.00	1,170.00	18	210.60				
8	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40				
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60				
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15											
IGST				CGST		SGST		Total Taxable Amount	66,748.00		12,014.64
				6,007.32		6,007.32		Total Invoice Amount	78,762.64		
Rupees : Seventy Eight Thousand Seven Hundred Sixty Two and Paise Sixty Four Only.											

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16492		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	18-03-2021		
				PO No.	75673		
				PO Date.	18-03-2021		
				Req ID	64697		
				Req Date	16-03-2021		
				Loc Req No	175237		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12	225.00	2,700.00	12	324.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	7	235.00	1,645.00	12	197.40
3	4746 - Electrical - other - LED Lights - NA - nos	9405	10	800.00	8,000.00	12	960.00
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15							
IGST		CGST	SGST	Total Taxable Amount		12,345.00	1,481.40
		740.70	740.70	Total Invoice Amount		13,826.40	
Rupees : Thirteen Thousand Eight Hundred Twenty Six and Paise Fourty Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16493	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-03-2021	
				PO No.		75178	
				PO Date.		24-02-2021	
				Req ID		64323	
				Req Date		24-02-2021	
				Loc Req No		175216	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		5	2240.00	11,200.00	18	2,016.00
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	25	541.00	13,525.00	18	2,434.50
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	90	218.00	19,620.00	18	3,531.60
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
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IGST		CGST	SGST	Total Taxable Amount		70,725.00	12,730.50
		6,365.25	6,365.25	Total Invoice Amount		83,455.50	
Rupees : Eighty Three Thousand Four Hundred Fifty Five and Paise Fifty Only.							

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1 of 1 : 18-03-2021

Customer Details				Invoice No.		16492	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-03-2021	
				PO No.		75673	
				PO Date.		18-03-2021	
				Req ID		64697	
				Req Date		16-03-2021	
				Loc Req No		175237	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12	225.00	2,700.00	12	324.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	7	235.00	1,645.00	12	197.40
3	4746 - Electrical - other - LED Lights - NA - nos	9405	10	800.00	8,000.00	12	960.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,345.00		1,481.40	
740.70				740.70		Total Invoice Amount	
				13,826.40			
Rupees : Thirteen Thousand Eight Hundred Twenty Six and Paise Fourty Only.							

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1 of 1 : 18-03-2021

Customer Details				Invoice No.	16494			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-03-2021			
				PO No.	75118			
				PO Date.	23-02-2021			
				Req ID	64233			
				Req Date	23-02-2021			
				Loc Req No	177417			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 30 nos		216	42.00	9,072.00	18	1,632.96	
2	6189 - Miscellaneous - Hamali Charges - NA - Per		216	0.60	129.60	18	23.32	
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15								
IGST				CGST		SGST		
Total Taxable Amount				9,201.60		1,656.28		
Total Invoice Amount				828.14		10,857.89		
Rupees : Ten Thousand Eight Hundred Fifty Seven and Paise Eighty Nine Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

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Customer Details				Invoice No.	16495		
Modi Properties Pvt. Ltd.				Invoice Date.	18-03-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	75702		
				PO Date.	18-03-2021		
				Req ID	64614		
				Req Date	13-03-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No	182699		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		3	3168.00	9,504.00	18	1,710.72
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,504.00		1,710.72	
Total Invoice Amount				11,214.72			

Rupees : Eleven Thousand Two Hundred Fourteen and Paise Seventy Two Only.

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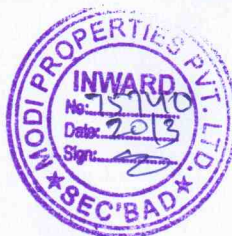
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16496		
Nilgiri Estates				Invoice Date.	18-03-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73828		
				PO Date.	13-01-2021		
				Req ID	63051		
				Req Date	12-01-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175139		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		8.58	19.60	168.17	18	30.28
	Tanbrown granitic - 6'6" x 0.4" - 04nos						
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15							
IGST				CGST		SGST	
15.14				15.14		Total Taxable Amount	
15.14				15.14		Total Invoice Amount	
				168.17		30.28	
				198.44			

Rupees : One Hundred Ninty Eight and Paise Fourty Four Only.

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for Summit Sales LLP

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Summit Sales LLP

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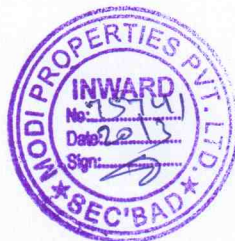
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16497	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-03-2021	
				PO No.		75446	
				PO Date.		10-03-2021	
				Req ID		64522	
				Req Date		10-03-2021	
				Loc Req No		156407	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	560.00	2,240.00	18	403.20
2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,240.00		403.20	
201.60				201.60		Total Invoice Amount	
				2,643.20			
Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.							

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Summit Sales LLP**ORIGINAL INVOICE**

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details					Invoice No.		16498	
Silver Oak Villas LLP					Invoice Date.		18-03-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					PO No.		75023	
					PO Date.		22-02-2021	
					Req ID		64164	
GSTIN : 36ADBFS3288A2Z7					Req Date		22-02-2021	
					Loc Req No		156389	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56	
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15								
IGST		CGST	SGST	Total Taxable Amount		4,592.00	826.56	
		413.28	413.28	Total Invoice Amount		5,418.56		
Rupees : Five Thousand Four Hundred Eighteen and Paise Fifty Six Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16499			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	18-03-2021			
				PO No.	75656			
				PO Date.	17-03-2021			
				Req ID	64728			
				Req Date	17-03-2021			
				Loc Req No	156413			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	20	46.00	920.00	18	165.60	
2	3134 - Chemicals - Tile Grout - 1kg - pkts White	3214	20	46.00	920.00	18	165.60	
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.68	
4								
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6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				172.44		172.44		
Total Taxable Amount				1,916.00		344.88		
Total Invoice Amount				2,260.88				

Rupees : Two Thousand Two Hundred Sixty and Paise Eighty Eight Only.

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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 : 18-03-2021

Customer Details				Invoice No.		16500	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-03-2021	
				PO No.		75662	
				PO Date.		17-03-2021	
				Req ID		64731	
				Req Date		17-03-2021	
				Loc Req No		156411	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	185.00	3,700.00	18	666.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	25	50.00	1,250.00	18	225.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9	25.00	225.00	18	40.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
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IGST		CGST	SGST	Total Taxable Amount		11,520.00	2,073.60
		1,036.80	1,036.80	Total Invoice Amount		13,593.60	
Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty Only.							

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for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Decision
11/2

M/s

C V D C Pvt Ltd

DC No.

3526

Date

06/02/21

Vehicle No.

DS-10UB838

Site:

P.O. / W.O. No.

74380

P.O. / W.O. Date:

03/02/21

Sl.
No.

PARTICULARS

Quantity

1

PP Cement (50kg)

50 Bogs

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

50 Bogs

GSTIN :

Received the above materials in good condition.

Received by : Kishanrayu

Stamp:

Date :

06/02/21

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

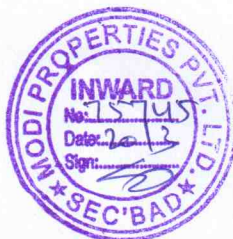
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16501	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-03-2021	
				PO No.		75663	
				PO Date.		17-03-2021	
				Req ID		64731	
				Req Date		17-03-2021	
				Loc Req No		156411	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2695.00	24,255.00	18	4,365.90
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	385.00	3,465.00	18	623.70
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	525.00	4,725.00	18	850.50
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	665.00	5,985.00	18	1,077.30
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	525.00	5,250.00	18	945.00
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	7	997.00	6,979.00	18	1,256.22
7	7035 - Plumbing - CP - Short Body - NA - nos F200003		6	612.00	3,672.00	18	660.96
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		54,331.00	9,779.58
		4,889.79	4,889.79	Total Invoice Amount		64,110.58	
Rupees : Sixty Four Thousand One Hundred Ten and Paise Fifty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 19-03-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 16503

Invoice Date. 19-03-2021

PO No. 74603

PO Date. 09-02-2021

Req ID 63694

Req Date 06-02-2021

Loc Req No 68732

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos		7216	6	1050.00	6,300.00	18	1,134.00
	7'							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft			42	0.60	25.20	18	4.54
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					6,325.20		1,138.54	
Total Invoice Amount					7,463.74			
Rupees : Seven Thousand Four Hundred Sixty Three and Paise Seventy 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	16504
Invoice Date.	19-03-2021
PO No.	74330
PO Date.	02-02-2021
Req ID	63159
Req Date	18-01-2021
Loc Req No	63638

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	30	198.00	5,940.00	28	1,663.20
2							
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4							
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7							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,940.00	1,663.20
		831.60	831.60	Total Invoice Amount		7,603.20	

Rupees : Seven Thousand Six Hundred Three and Paise Twenty 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

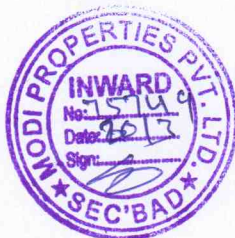
Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.	16505		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	19-03-2021		
				PO No.	73705		
				PO Date.	09-01-2021		
				Req ID	62971		
				Req Date	09-01-2021		
				Loc Req No	63628		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8229 - Steel - other - MS Ladder - NA - Nos 11'3" x 2'0		15	3270.00	49,050.00	18	8,829.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		337.5	0.60	202.50	18	36.46
3							
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13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				4,432.73	4,432.73	Total Invoice Amount	
				49,252.50		8,865.46	
				58,117.95			
Rupees : Fifty Eight Thousand One Hundred Seventeen and Paise Ninty Five 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 : 19-03-2021

Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice No.		16506				
				Invoice Date.		19-03-2021				
				PO No.		74861				
				PO Date.		16-02-2021				
				Req ID		63880				
				Req Date		11-02-2021				
				Loc Req No		181536				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	50	205.25	10,262.50	28	2,873.50	
2										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,262.50		2,873.50
		1,436.75		1,436.75		Total Invoice Amount		13,136.00		
Rupees : Thirteen Thousand One Hundred Thirty Six 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 : 19-03-2021

Customer Details				Invoice No.	16507		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-03-2021		
				PO No.	75623		
				PO Date.	16-03-2021		
				Req ID	64690		
				Req Date	16-03-2021		
				Loc Req No	177470		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
	Ccra						
2							
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4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,100.00		558.00	
279.00				279.00		Total Invoice Amount	
				3,658.00			
Rupees : Three Thousand Six Hundred Fifty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory