

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 : 19-03-2021

Customer Details				Invoice No.		16508			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-03-2021			
				PO No.		75712			
				PO Date.		19-03-2021			
				Req ID		64787			
				Req Date		19-03-2021			
				Loc Req No		180718			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles			8431	15	187.00	2,805.00	12	336.60
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IGST		CGST		SGST		Total Taxable Amount		2,805.00	336.60
		168.30		168.30		Total Invoice Amount		3,141.60	

Rupees : Three Thousand One Hundred Fourty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.	16509			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-03-2021			
GSTIN : 36AABCM4761E1ZM				PO No.	75671			
				PO Date.	18-03-2021			
				Req ID	64748			
				Req Date	18-03-2021			
				Loc Req No	177443			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 5 bundles	3917	250	16.00	4,000.00	18	720.00	
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IGST				CGST		SGST		Total Taxable Amount
				360.00		360.00		Total Invoice Amount
						4,000.00		720.00
						4,720.00		
Rupees : Four Thousand Seven Hundred Twenty Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16510	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75655	
				PO Date.		17-03-2021	
				Req ID		64723	
				Req Date		17-03-2021	
				Loc Req No		177473	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	55.00	2,750.00	18	495.00
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
3	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
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IGST		CGST	SGST	Total Taxable Amount		5,881.00	890.24
		445.12	445.12	Total Invoice Amount		6,771.23	
Rupees : Six Thousand Seven Hundred Seventy One and Paise Twenty Three Only.							

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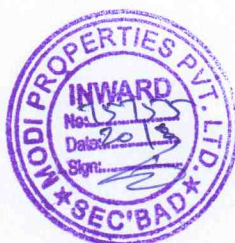
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16511	
Modi Reality Mallapur LLP				Invoice Date.		19-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75687	
GSTIN : 36AAEFM1459R1ZP				PO Date.		18-03-2021	
				Req ID		64756	
				Req Date		18-03-2021	
				Loc Req No		68847	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00
	w01 1 ltr						
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk 10 nos white 10 nos						
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IGST				CGST		SGST	
				1,512.90		1,512.90	
Total Taxable Amount				16,810.00		3,025.80	
Total Invoice Amount				19,835.80			

Rupees : Nineteen Thousand Eight Hundred Thirty Five and Paise Eighty Only.

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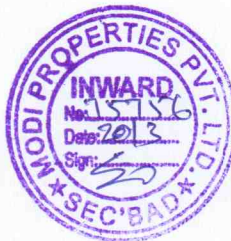
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16512	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75654	
				PO Date.		17-03-2021	
				Req ID		64722	
				Req Date		17-03-2021	
				Loc Req No		177471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
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IGST				CGST		SGST	
Total Taxable Amount				12,890.00		2,320.20	
Total Invoice Amount				15,210.20			
Rupees : Fifteen Thousand Two Hundred Ten and Paise Twenty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16513	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-03-2021	
				PO No.		75676	
				PO Date.		18-03-2021	
				Req ID		64755	
				Req Date		18-03-2021	
				Loc Req No		68848	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.80	168.00	5	8.40
4	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	5	8.40
5	4004 - Consumables - Bottle - NA - nos		4	183.75	735.00	18	132.30
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IGST		CGST	SGST	Total Taxable Amount		1,686.00	259.80
		129.90	129.90	Total Invoice Amount		1,945.80	
Rupees : One Thousand Nine Hundred Fourty Five and Paise Eighty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.	16514			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-03-2021			
GSTIN : 36AABCM4761E1ZM				PO No.	75580			
				PO Date.	15-03-2021			
				Req ID	64622			
				Req Date	13-03-2021			
				Loc Req No	177455			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00	
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	IGST	CGST	SGST	Total Taxable Amount	14,400.00		2,592.00	
		1,296.00	1,296.00	Total Invoice Amount	16,992.00			

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

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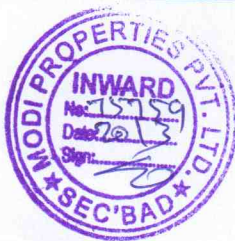
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16515	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		19-03-2021	
				PO No.		75255	
				PO Date.		26-02-2021	
				Req ID		64310	
				Req Date		24-02-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177421	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	330.00	13,200.00	18	2,376.00
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IGST				CGST		SGST	
Total Taxable Amount				13,200.00		2,376.00	
Total Invoice Amount				15,576.00			
Rupees : Fifteen Thousand Five Hundred Seventy Six Only.							

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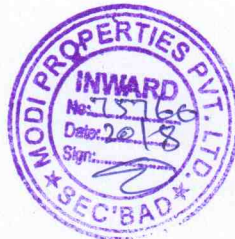
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16516	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	85.00	1,700.00	18	306.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	109.00	2,180.00	18	392.40
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	148.00	1,480.00	18	266.40
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	319.00	6,380.00	18	1,148.40
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	135.00	1,350.00	18	243.00
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	122.00	3,660.00	18	658.80
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	172.00	3,440.00	18	619.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,435.00	4,398.30
		2,199.15	2,199.15	Total Invoice Amount		28,833.30	
Rupees : Twenty Eight Thousand Eight Hundred Thirty Three and Paise Thirty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.	16517					
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	19-03-2021					
				PO No.	75683					
				PO Date.	18-03-2021					
				Req ID	64760					
				Req Date	18-03-2021					
				Loc Req No	156417					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7584 - Stationery - other - Scribbling Pads - other -		24	12.00	288.00	18	51.84			
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IGST				CGST	SGST	Total Taxable Amount		288.00		51.84
				25.92	25.92	Total Invoice Amount		339.84		
Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.										

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1 of 1 : 19-03-2021

Customer Details				Invoice No.		16518	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-03-2021	
				PO No.		75659	
				PO Date.		17-03-2021	
				Req ID		64730	
				Req Date		17-03-2021	
				Loc Req No		183551	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.00	375.00	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	66.00	792.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25	10.00	250.00	0	0.00
5	4000 - Consumables - Acid - NA - ltrs	2806	25	21.00	525.00	18	94.50
6	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
9	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	3	85.00	255.00	18	45.90
10	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,202.20		427.32	
Total Invoice Amount				4,629.52			
Rupees : Four Thousand Six Hundred Twenty Nine and Paise Fifty Two Only.							

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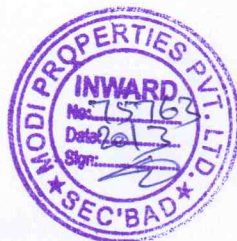
1 of 1 : 19-03-2021

Customer Details				Invoice No.		16519	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-03-2021	
				PO No.		75679	
				PO Date.		18-03-2021	
				Req ID		64758	
				Req Date		18-03-2021	
				Loc Req No		183552	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 10		2	735.00	1,470.00	18	264.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		2	735.00	1,470.00	18	264.60
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		6	735.00	4,410.00	18	793.80
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IGST		CGST	SGST	Total Taxable Amount		7,350.00	1,323.00
		661.50	661.50	Total Invoice Amount		8,673.00	
Rupees : Eight Thousand Six Hundred Seventy Three Only.							

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1 of 1 : 19-03-2021

Customer Details				Invoice No.		16520	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-03-2021	
				PO No.		75658	
				PO Date.		17-03-2021	
				Req ID		64730	
				Req Date		17-03-2021	
				Loc Req No		183551	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	82.00	4,100.00	18	738.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	36.00	1,800.00	18	324.00
7	4548 - Electrical - other - Distribution Board - Single 2 w	8537	3	350.00	1,050.00	18	189.00
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	100	8.00	800.00	18	144.00
11							
12							
13							
14							
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IGST		CGST	SGST	Total Taxable Amount		17,631.00	3,173.58
		1,586.79	1,586.79	Total Invoice Amount		20,804.58	
Rupees : Twenty Thousand Eight Hundred Four and Paise Fifty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16521	
Silver Oak Villas LLP				Invoice Date.		19-03-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		75667	
				PO Date.		17-03-2021	
				Req ID		64727	
				Req Date		17-03-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156415	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Bluc	9608	30	5.50	165.00	12	19.80
2	7560 - Stationery - other - Pen - NA - nos Black	9608	30	5.50	165.00	12	19.80
3	7512 - Stationery - other - CD Marker - NA - nos Black	9608	10	18.90	189.00	12	22.68
4	7512 - Stationery - other - CD Marker - NA - nos Blue	9608	10	18.90	189.00	12	22.68
5	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
6	7544 - Stationery - other - Marker - NA - nos Blue	9608	10	16.00	160.00	12	19.20
7	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	4	19.00	76.00	18	13.68
8	7593 - Stationery - other - Stapler - other - nos Big	9608	1	195.00	195.00	18	35.10
9	7592 - Stationery - other - stamp pad - NA - nos	9612	3	44.00	132.00	18	23.76
10	7505 - Stationery - other - Binder Clips - other - Small	8305	3	20.00	60.00	18	10.80
11	7538 - Stationery - other - L - File Folders - NA - nos		30	8.40	252.00	18	45.36
12	7571 - Stationery - other - Projects folder - NA - nos		1	5.50	5.50	18	1.00
13	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
14	7533 - Stationery - other - Highlighter - NA - nos All colours	9608	5	20.00	100.00	12	12.00
15	7596 - Stationery - other - Tag files - NA - nos		10	13.00	130.00	18	23.40
IGST				CGST		SGST	
				189.23		189.23	
Total Taxable Amount				2,478.50		378.46	
Total Invoice Amount				2,856.95			

Rupees : Two Thousand Eight Hundred Fifty Six and Paise Ninty Five 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 : 19-03-2021

Customer Details				Invoice No.		16522			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-03-2021			
				PO No.		75667			
				PO Date.		17-03-2021			
				Req ID		64727			
				Req Date		17-03-2021			
				Loc Req No		156415			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos				100	5.50	550.00	18	99.00
2	7552 - Stationery - other - Note pads - other - nos				5	45.00	225.00	18	40.50
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		775.00	139.50
		69.75		69.75		Total Invoice Amount		914.50	
Rupees : Nine Hundred Fourteen and Paise Fifty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

ORIGINAL INVOICE

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice No.		16523			
				Invoice Date.		19-03-2021			
				PO No.		75485			
				PO Date.		11-03-2021			
				Req ID		64540			
				Req Date		10-03-2021			
				Loc Req No		140491			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"				4	55.00	220.00	18	39.60
2	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"			3917	4	15.00	60.00	18	10.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		280.00	50.40
		25.20		25.20		Total Invoice Amount		330.40	
Rupees : Three Hundred Thirty and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16524				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-03-2021				
				PO No.		75641				
				PO Date.		17-03-2021				
				Req ID		64713				
				Req Date		16-03-2021				
				Loc Req No		63664				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4014 - Consumables - Colin - 500ml - nos			3402	6	84.00	504.00	18	90.72	
2	4000 - Consumables - Acid - NA - ltrs			2806	15	21.00	315.00	18	56.70	
3	4022 - Consumables - Dettol - NA - nos			3401	6	84.00	504.00	18	90.72	
	Handwash									
4	4080 - Consumables - Bombay Brooms - Other - Nos			9603	12	10.00	120.00	0	0.00	
	Small									
5	4003 - Consumables - Bombay Broom - Big - nos			9603	6	66.00	396.00	0	0.00	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,839.00		238.14
		119.07		119.07		Total Invoice Amount		2,077.14		

Rupees : Two Thousand Seventy Seven and Paise Fourteen Only.

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for Summit Sales LLP

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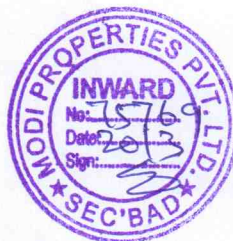
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16525	
Villa Orchids LLP				Invoice Date.		19-03-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		75647	
GSTIN : 36AANFG4817C1ZH				PO Date.		17-03-2021	
				Req ID		64718	
				Req Date		17-03-2021	
				Loc Req No		63665	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	24	8.70	208.80	18	37.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					208.80		37.58
CGST							
SGST							
Total Taxable Amount					208.80		37.58
Total Invoice Amount						246.38	

Rupees : Two Hundred Fourty Six and Paise Thirty Eight Only.

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

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ORIGINAL INVOICE

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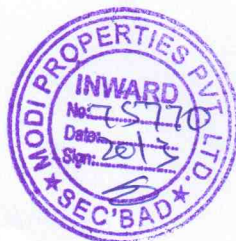
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.	16526		
Vista Homes				Invoice Date.	19-03-2021		
Kapra, Opp to MRR School, Ecil				PO No.	75710		
SY.no.193				PO Date.	19-03-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	64762		
				Req Date	18-03-2021		
				Loc Req No	180716		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	5	46.00	230.00	18	41.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	5	46.00	230.00	18	41.40
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
41.40				41.40		Total Taxable Amount	
Total Invoice Amount				542.80		82.80	

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

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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

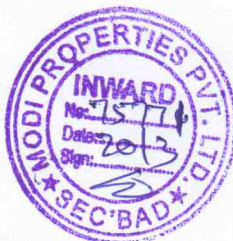
1 of 1 : 19-03-2021

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Customer Details				Invoice No.	16527		
Vista Homes				Invoice Date.	19-03-2021		
Kapra, Opp to MRR School, Ecil				PO No.	75359		
SY.no.193				PO Date.	04-03-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	64430		
				Req Date	03-03-2021		
				Loc Req No	180658		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		50	32.00	1,600.00	18	288.00
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,120.00		561.60
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,681.60	

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

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TAX INVOICE

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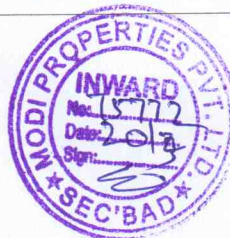
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-202

Customer Details				Invoice No.		16528		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-03-2021		
				PO No.		75660		
				PO Date.		17-03-2021		
				Req ID		64726		
				Req Date		17-03-2021		
				Loc Req No		156412		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	9	5288.00	47,592.00	18	8,566.56	
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18	
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16	
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	76.00	1,368.00	18	246.24	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		69,093.00	12,436.74	
		6,218.37	6,218.37	Total Invoice Amount		81,529.74		

Rupees : Eighty One Thousand Five Hundred Twenty Nine and Paise Seventy Four Only.

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for Summit Sales LLP

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Summit Sales LLP

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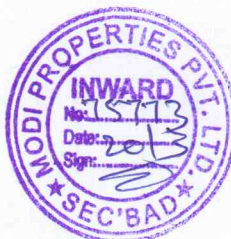
1 of 1 : 19-03-2021

Customer Details				Invoice No.		16529					
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021					
				PO No.		75715					
				PO Date.		19-03-2021					
				Req ID		64767					
				Req Date		18-03-2021					
				Loc Req No		182708					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4	157.00	628.00	18	113.0				
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	122.00	488.00	18	87.8				
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2	148.00	296.00	18	53.2				
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	2	81.00	162.00	18	29.1				
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.6				
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.7				
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	1	410.00	410.00	18	73.8				
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	8	32.00	256.00	18	46.0				
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.8				
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	2,741.00		493.3
				246.69		246.69		Total Invoice Amount	3,234.38		

Rupees : Three Thousand Two Hundred Thirty Four and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

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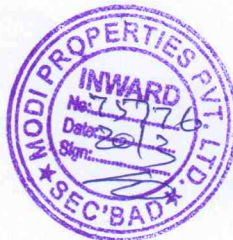
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16532	
Modi Properties Pvt.Ltd.				Invoice Date.		19-03-2021	
Green Towers,Hyderabad				PO No.		75743	
				PO Date.		19-03-2021	
				Req ID		64815	
				Req Date		19-03-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		182710	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,295.00		64.76	
Total Invoice Amount				1,359.75			

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

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16530	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75714	
				PO Date.		19-03-2021	
				Req ID		64766	
				Req Date		18-03-2021	
				Loc Req No		182707	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	24	11.00	264.00	18	47.52
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	4	26.00	104.00	18	18.72
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	48.00	384.00	18	69.12
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8	17.00	136.00	18	24.48
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	40.00	400.00	18	72.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
10	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	210.00	1,260.00	18	226.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,254.00	765.72
		382.86	382.86	Total Invoice Amount		5,019.72	
Rupees : Five Thousand Ninteen and Paise Seventy Two Only.							

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for Summit Sales LLP

Authorised signature

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				Invoice No.		16531	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	613.00	12,260.00	18	2,206.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	661.00	6,610.00	18	1,189.80
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	410.00	8,200.00	18	1,476.00
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	328.00	6,560.00	18	1,180.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,630.00	6,053.40
		3,026.70	3,026.70	Total Invoice Amount		39,683.40	
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.							

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for Summit Sales LLP

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