

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 : 31-05-2021

Customer Details				Invoice No.	17517		
Modi Properties Private Limited,				Invoice Date.	31-05-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	76691		
GSTIN : 36AABCM4761E1ZM				PO Date.	24-04-2021		
				Req ID	65653		
				Req Date	24-04-2021		
				Loc Req No	177599		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		80	810.00	64,800.00	18	11,664.00
2							
3							
4							
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				64,800.00		11,664.00	
Total Invoice Amount				76,464.00			

Rupees : Seventy Six Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16386	DI: 11/5/21
Received By: 91997	DI: 11/5/21
Sign:	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

TAX INVOICE

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details				Invoice No.		17503		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-05-2021		
				PO No.		76667		
				PO Date.		23-04-2021		
				Req ID		65612		
				Req Date		22-04-2021		
				Loc Req No		177594		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8500 - Stone - granite - Beading - NA - rft Tanbrown - 9'0 x 0.10" - 01 no		9	19.95	179.55	18	32.32	
2	8500 - Stone - granite - Beading - NA - rft Tanbrown - 7'0 x 0.10" - 18 nos		126	19.95	2,513.70	18	452.48	
3	8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'0 x 0.10" - 08 nos		64	19.95	1,276.80	18	229.82	
4	6189 - Miscellaneous - Hamali Charges - NA - Per		199	7.00	1,393.00	18	250.74	
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15								
IGST		CGST	SGST	Total Taxable Amount		5,363.05	965.36	
		482.68	482.68	Total Invoice Amount		6,328.40		
Rupees : Six Thousand Three Hundred Twenty Eight and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16358	Dt: 8/5/21
MRN No: 91891	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details				Invoice No.		17507			
Modi Properties Private Limited,				Invoice Date.		29-05-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		76688			
				PO Date.		24-04-2021			
				Req ID		65646			
				Req Date		24-04-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No		177597			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9074 - Tiles - Bathroom malashiyan brown HL - 10				46	211.83	9,744.18	18	1,753.96
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IGST		CGST		SGST		Total Taxable Amount		9,744.18	1,753.96
		876.98		876.98		Total Invoice Amount		11,498.13	
Rupees : Eleven Thousand Four Hundred Ninty Eight and Paise Thirteen Only.									

Rupees : Eleven Thousand Four Hundred Ninty Eight and Paise Thirteen Only.

INWARD	
Inward No: 16342	Dt: 28/5/21
MIRN No: 91845	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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1 of 1 : 31-05-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		17516		
Modi Properties Private Limited,				Invoice Date.		31-05-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		76688		
				PO Date.		24-04-2021		
				Req ID		65646		
				Req Date		24-04-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No		177597		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		52	211.83	11,015.16	18	1,982.72	
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		50	211.83	10,591.50	18	1,906.48	
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18	
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18	
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IGST				CGST		SGST		Total Taxable Amount
				3,469.78		3,469.78		Total Invoice Amount
								38,553.06
								6,939.56
								45,492.62

Rupees : Fourty Five Thousand Four Hundred Ninty Two and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16399	Dt: 31/5/21
Modi No: 9135	Dt:
Received by:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory