TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11393**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11393**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**5,092.00**
2	**Output CGST**					**305.52**
3	**Output SGST**					**305.52**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 5,703.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Seven Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,092.00	6%	305.52	6%	305.52	611.04
Total	**5,092.00**		**305.52**		**305.52**	**611.04**

Tax Amount (in words) : **Indian Rupees Six Hundred Eleven and Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details	Invoice No.	11393
Mehta & Modi Realty Kowkur LLP	Invoice Date.	27-05-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67445
(E) 29/5/20	PO Date.	23-05-2020
	Req ID	56640
	Req Date	02-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
3							
4							
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7							
8							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,092.00		611.04
	305.52	305.52	Total Invoice Amount	5,703.04		

Rupees : Five Thousand Seven Hundred Three and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11394**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11394**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**310.00**
2	**Output CGST**					**27.90**
3	**Output SGST**					**27.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 366.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	310.00	9%	27.90	9%	27.90	55.80
Total	**310.00**		**27.90**		**27.90**	**55.80**

Tax Amount (in words) : **Indian Rupees Fifty Five and Eighty paise Only**

Remarks:
Being sale of miscellaneous items to sov llp vide bill no 11394 dt 28.5.2020 po no 67485 dt 27.5.2020 hsn code 3926

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11394
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	28-05-2020
	PO No.	67485
E 29/5/20	PO Date.	27-05-2020
	Req ID	57160
GSTIN : 36ADBFS3288A2Z7	Req Date	26-05-2020
	Loc Req No	155742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	310.00	55.80
	27.90	27.90	Total Invoice Amount	365.80	

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11395**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11395**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**40,646.00**
2	**Output CGST**					**3,658.14**
3	**Output SGST**					**3,658.14**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 47,962.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	40,646.00	9%	3,658.14	9%	3,658.14	7,316.28
Total	**40,646.00**		**3,658.14**		**3,658.14**	**7,316.28**

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Sixteen and Twenty Eight paise Only**

Remarks:
towards sale of Plumbing material to Nilgiri Estates against
bil no:-11395 dt:-28.05.2020 PO-64508 Dt:-27.05.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11395
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67508
27/5/20	PO Date.	27-05-2020
	Req ID	57155
	Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	7227.00	28,908.00	18	5,203.44
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	40,646.00		7,316.28
	3,658.14	3,658.14	Total Invoice Amount	47,962.28		

Rupees : Fourty Seven Thousand Nine Hundred Sixty Two and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11396**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11396**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**1,020.00**
2	**Output CGST**					**91.80**
3	**Output SGST**					**91.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 1,204.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,020.00	9%	91.80	9%	91.80	183.60
Total	**1,020.00**		**91.80**		**91.80**	**183.60**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Sixty paise Only**

Remarks:
Being sale of hardware items to nilgiri estates vide bill no 11396 dt 28.5.2020 po no 67338 dt 20.5.2020 hsn code 7317

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11396
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67338
	PO Date.	20-05-2020
E 29/5/20	Req ID	57013
GSTIN : 36AAHFN0766F1ZA	Req Date	20-05-2020
	Loc Req No	72769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	68.00	1,020.00	18	183.60
2							
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IGST	CGST	SGST				
			Total Taxable Amount	1,020.00		183.60
	91.80	91.80	Total Invoice Amount	1,203.60		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11397**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11397**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**390.00**
2	**RMS-Sundry Purchases NIL**					**546.00**
3	**Output CGST**					**35.10**
4	**Output SGST**					**35.10**
5	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 1,006.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	390.00	9%	35.10	9%	35.10	70.20
	546.00	0%		0%		
Total	**936.00**		**35.10**		**35.10**	**70.20**

Tax Amount (in words) : **Indian Rupees Seventy and Twenty paise Only**

Remarks:
Being sale of consumable items to nilgiri estates vide bill no 11397 dt 28.5.2020 po no 67068 dt 11.5.2020 hsn code 3808 /3401

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details	Invoice No.	11397
Nilgiri Estates	Invoice Date.	28-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67068
	PO Date.	11-05-2020
	Req ID	56671
GSTIN : 36AAHFN0766F1ZA	Req Date	06-05-2020
	Loc Req No	72760

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	7	78.00	546.00	0	0.00
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	936.00		70.20
	35.10	35.10	Total Invoice Amount	1,006.20		

Rupees : One Thousand Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11398**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11398**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**41,340.00**
2	**Output CGST**					**3,720.60**
3	**Output SGST**					**3,720.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 48,781.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Eight Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	41,340.00	9%	3,720.60	9%	3,720.60	7,441.20
Total	**41,340.00**		**3,720.60**		**3,720.60**	**7,441.20**

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Forty One and Twenty paise Only**

Remarks:
Being sale of electrical items to nilgiri estates vide bill no 11398 dt 28.5.2020 po no 67504 dt 27.5.2020 hsn code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

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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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11398
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67504
29/5/20	PO Date.	27-05-2020
	Req ID	57154
GSTIN : 36AAHFN0766F1ZA	Req Date	26-05-2020
	Loc Req No	72782

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	125	57.00	7,125.00	18	1,282.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	30	77.00	2,310.00	18	415.80
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	350	36.00	12,600.00	18	2,268.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,340.00	7,441.20
	3,720.60	3,720.60	Total Invoice Amount	48,781.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11399**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11399**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					**66,495.00**
2	**Output CGST**					**5,984.55**
3	**Output SGST**					**5,984.55**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 78,464.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy Eight Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	66,495.00	9%	5,984.55	9%	5,984.55	11,969.10
Total	**66,495.00**		**5,984.55**		**5,984.55**	**11,969.10**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Sixty Nine and Ten paise Only**

Remarks:
Being sale of doors and hardwares to nilgiri estates vide bill no 11399 dt 28.5.2020 po no 67399 dt 22.5.2020 hsn code 4418 /8301 /8302

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details	Invoice No.	11399
Nilgiri Estates	Invoice Date.	28-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67399
	PO Date.	22-05-2020
	Req ID	57051
GSTIN : 36AAHFN0766F1ZA	Req Date	21-05-2020
	Loc Req No	72778

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"X80"	4418	3	2365.00	7,095.00	18	1,277.10
2	2360 - Carpentry - doors - Panel Doors - Others - 32"X80"	4418	3	2365.00	7,095.00	18	1,277.10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1663.00	19,956.00	18	3,592.08
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	212.00	13,356.00	18	2,404.08
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,495.00	11,969.10
	5,984.55	5,984.55	Total Invoice Amount	78,464.10	

Rupees : Seventy Eight Thousand Four Hundred Sixty Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1012 2085 5211
E-Way Bill Date:	28/05/2020 01:00 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	28/05/2020 01:00 PM [10Kms]
Valid Until:	29/05/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAH FN076 6F1ZA ,NILGIRI ESTATES
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	11399
Document Date	28/05/2020
Transaction Type:	Regular
Value of Goods	₹ 78464.1
HSN Code	4418 - PANEL DOOR(+6)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 11399 & 28/05/2020	CHERLAPALLY	28/05/2020 01:00 PM	36ACQFS2044C1Z7	-	-

101220855211

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11400**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11400**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**20,266.00**
2	**Output CGST**					**1,823.94**
3	**Output SGST**					**1,823.94**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 23,914.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Three Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	20,266.00	9%	1,823.94	9%	1,823.94	3,647.88
Total	**20,266.00**		**1,823.94**		**1,823.94**	**3,647.88**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Forty Seven and Eighty Eight paise Only**

Remarks:
Being sale of electrical items to nilgiri estates vide bill no 11400 dt 28.5.2020 po no 67504 dt 27.5.2020 hsn code 8538 /8536 /3917 /8546

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details		
Nilgiri Estates	Invoice No.	11400
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67504
E 29/5/20	PO Date.	27-05-2020
	Req ID	57154
GSTIN : 36AAHFN0766F1ZA	Req Date	26-05-2020
	Loc Req No	72782

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	400	11.00	4,400.00	18	792.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	5	195.00	975.00	18	175.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	1	51.00	51.00	18	9.18
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
9	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
10	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,266.00	3,647.88
	1,823.94	1,823.94	Total Invoice Amount	23,913.88	

Rupees : Twenty Three Thousand Nine Hundred Thirteen and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11401**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11401**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					**36,409.00**
2	**Output CGST**					**3,276.81**
3	**Output SGST**					**3,276.81**
4	**OIE-Rounded Off**					**0.38**
	Total					**₹ 42,963.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Two Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,409.00	9%	3,276.81	9%	3,276.81	6,553.62
Total	**36,409.00**		**3,276.81**		**3,276.81**	**6,553.62**

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Fifty Three and Sixty Two paise Only**

Remarks:
Being sale of doors to vista homes vide bill no 11401 dt 28.5.2020 po no 67273 dt 19.5.2020 hsn code 4418 /8301 /8302

for Summit Sales LLP (20-21)

Authorised Signatory

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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: 36ACOFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11401
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67273
SY.no.193	PO Date.	19-05-2020
	Req ID	56904
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-05-2020
	Loc Req No	99567

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	9	2365.00	21,285.00	18	3,831.30
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	27	212.00	5,724.00	18	1,030.32
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,409.00	6,553.62
	3,276.81	3,276.81	Total Invoice Amount	42,962.62	

Rupees : Fourty Two Thousand Nine Hundred Sixty Two and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11402**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11402**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**1,000.00**
2	**Output CGST**					**90.00**
3	**Output SGST**					**90.00**
	Total					**₹ 1,180.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

Remarks:
Being sale of electrical items to vista homes vide bill no 11402 dt 28.5.2020 po no 67507 dt 27.5.2020 hsn code 8546

for Summit Sales LLP (20-21)

Authorised Signatory

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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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11402
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67507
	PO Date.	27-05-2020
SY.no.193	Req ID	57151
	Req Date	26-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99592

E 29/5/20

	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							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11403**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11403**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**560.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**1,724.00**
3	**Output CGST**					**155.16**
4	**Output SGST**					**155.16**
5	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 2,594.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	560.00	0%		0%		
	1,724.00	9%	155.16	9%	155.16	310.32
Total	**2,284.00**		**155.16**		**155.16**	**310.32**

Tax Amount (in words) : **Indian Rupees Three Hundred Ten and Thirty Two paise Only**

Remarks:
Being sale of consumable items to vista homes vide bill no 11403 dt 28.5.2020 po no 67030 dt 8.5.2020 hsn code 3808 /3307 /7310

for Summit Sales LLP (20-21)

Authorised Signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11403
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67030
SY.no.193	PO Date.	08-05-2020
	Req ID	56680
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-05-2020
	Loc Req No	99545

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	56.00	560.00	0	0.00
2	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	5	83.00	415.00	18	74.70
3	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
4	4006 - Consumables - Bucket - other - nos with mug	7310	3	210.00	630.00	18	113.40
5	4098 - Consumables - Dust pan - NA - nos		7	25.00	175.00	18	31.50
6							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,284.00	310.32
	155.16	155.16	Total Invoice Amount	2,594.32	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11404**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11404**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**88,904.00**
2	**Output CGST**					**8,001.36**
3	**Output SGST**					**8,001.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 1,04,907.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Four Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	88,904.00	9%	8,001.36	9%	8,001.36	16,002.72
Total	**88,904.00**		**8,001.36**		**8,001.36**	**16,002.72**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Two and Seventy Two paise Only**

Remarks:
Being sale of plumbing items to vista homes vide bill no 11404 dt 28.5.2020 po no 67204 dt 26.5.2020 hsn code 6910 /7318

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	11404
	Invoice Date.	28-05-2020
	PO No.	67204
	PO Date.	26-05-2020
	Req ID	56889
	Req Date	15-05-2020
	Loc Req No	99564

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	10	7227.00	72,270.00	18	13,008.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	1003.00	6,018.00	18	1,083.24
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	941.00	5,646.00	18	1,016.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
6							
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IGST	CGST	SGST	Total Taxable Amount	88,904.00	16,002.72
	8,001.36	8,001.36	Total Invoice Amount	104,906.72	

Rupees : One Lakh(s) Four Thousand Nine Hundred Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 2089 2059
E-Way Bill Date:	28/05/2020 02:47 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	28/05/2020 02:47 PM [15Kms]
Valid Until:	29/05/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAG FV206 8P1ZJ ,VISTA HOMES
Place of Delivery	KUSHAIGUDA,TELANGANA-500062
Document No.	11404
Document Date	28/05/2020
Transaction Type:	Regular
Value of Goods	₹ 104906.72
HSN Code	6910 - EWC FLUSH TANK ETC(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 11404 & 28/05/2020	CHERLAPALLY	28/05/2020 02:47 PM	36ACQFS2044C1Z7	-	-

191220892059

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11405**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11405**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**7,974.00**
2	**Output CGST**					**717.66**
3	**Output SGST**					**717.66**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 9,409.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,974.00	9%	717.66	9%	717.66	1,435.32
Total	**7,974.00**		**717.66**		**717.66**	**1,435.32**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Five and Thirty Two paise Only**

Remarks:
Being sale of electrical item to vista homes vide bill no 11405 dt 28.5.2020 po no 67505 dt 27.5.2020 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11405
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67505
	PO Date.	27-05-2020
SY.no.193	Req ID	57166
	Req Date	26-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99588

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 COILS	85442010	200	12.12	2,424.00	18	436.32
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	15.00	4,500.00	18	810.00
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	525.00	1,050.00	18	189.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,974.00	1,435.32
	717.66	717.66	Total Invoice Amount	9,409.32	

Rupees : Nine Thousand Four Hundred Nine and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11406**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11406**	Other Reference(s)
Buyer **MSUP-East Side Residency Annojiguda LLp** Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**41,551.20**
2	**Output CGST**					**3,739.61**
3	**Output SGST**					**3,739.61**
4	*Less :* **OIE-Rounded Off**					**(-)0.42**
	Total					**₹ 49,030.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Nine Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,551.20	9%	3,739.61	9%	3,739.61	7,479.22
Total	**41,551.20**		**3,739.61**		**3,739.61**	**7,479.22**

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Seventy Nine and Twenty Two paise Only**

Remarks:
Being sale of steel to east side residency annojiguda llp vide bill no 11406 dt 28.5.2020 po no 67479 dt 27.5.2020

for Summit Sales LLP (20-21)

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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

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11406
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	28-05-2020
	PO No.	67479
© 29/5/20	PO Date.	27-05-2020
	Req ID	57074
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	130102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 7'0 x 4'0 - 04nos		112	178.50	19,992.00	18	3,598.56
2	8184 - Steel - other - MS Gate - NA - Sft 7'6" x 4'0 - 04nos		120	178.50	21,420.00	18	3,855.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232	0.60	139.20	18	25.06
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15							

IGST	CGST	SGST	Total Taxable Amount	41,551.20	7,479.22
	3,739.61	3,739.61	Total Invoice Amount	49,030.42	

Rupees : Fourty Nine Thousand Thirty and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11407**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11407**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints GST-18%(S)**					**5,067.00**
2	**Output CGST**					**456.03**
3	**Output SGST**					**456.03**
4	*Less :* **OIE-Rounded Off**					**(-)0.06**
	Total					**₹ 5,979.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,067.00	9%	456.03	9%	456.03	912.06
Total	**5,067.00**		**456.03**		**456.03**	**912.06**

Tax Amount (in words) : **Indian Rupees Nine Hundred Twelve and Six paise Only**

Remarks:
Being sale of paints to sov llp vide bill no 11407 dt 29.5.
2020 po no 67368 dt 22.5.2020 hsn code 3208

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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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

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLLY ,HYD

GSTIN : 36ADBFS3288A2Z7

30/5/20

Invoice No.	11407
Invoice Date.	29-05-2020
PO No.	67368
PO Date.	22-05-2020
Req ID	57016
Req Date	20-05-2020
Loc Req No	155716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	3	792.00	2,376.00	18	427.68
2	6527 - Paints - Enamel - 4ltrs - buckets white	3208	3	897.00	2,691.00	18	484.38
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,067.00	912.06
	456.03	456.03	Total Invoice Amount	5,979.06	

Rupees : Five Thousand Nine Hundred Seventy Nine and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11408**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11408**	Other Reference(s)
Buyer **MSUP-B & C Estates** Sy No.191, Mallapur Main Road, Hyderabad. GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Equipment-GST-18%(S)**					**11,024.00**
2	**Output CGST**					**992.16**
3	**Output SGST**					**992.16**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 13,008.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirteen Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,024.00	9%	992.16	9%	992.16	1,984.32
Total	**11,024.00**		**992.16**		**992.16**	**1,984.32**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Four and Thirty Two paise Only**

Remarks:
Being sale of consumable items to B& C Estateds vide bill no 11408 dt 29.5.2020 po no 67343 dt 21.5.2020 hsn code 8517

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details		
B & C Estates	Invoice No.	11408
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67343
© 30/5/20.	PO Date.	21-05-2020
	Req ID	57047
GSTIN : 36AAHFB7046A1ZT	Req Date	21-05-2020
	Loc Req No	86187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video	8517	2	5512.00	11,024.00	18	1,984.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,024.00	1,984.32
	992.16	992.16	Total Invoice Amount	13,008.32	

Rupees : Thirteen Thousand Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11409**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11409**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**65.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**200.00**
3	**Output CGST**					**17.85**
4	**Output SGST**					**17.85**
5	**OIE-Rounded Off**					**0.30**
	Total					**₹ 301.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65.00	9%	5.85	9%	5.85	11.70
	200.00	6%	12.00	6%	12.00	24.00
Total	**265.00**		**17.85**		**17.85**	**35.70**

Tax Amount (in words) : **Indian Rupees Thirty Five and Seventy paise Only**

Remarks:
Being sale of consumable items to modi realty mallapur llp vide bill no 11409 dt 29.5.2020 pono 67538 dt 28.5.2020 hsn code 3401

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details	Invoice No.	11409
Modi Reality Mallapur LLP	Invoice Date.	29-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67538
	PO Date.	28-05-2020
30/5/20	Req ID	57175
	Req Date	26-05-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	1	65.00	65.00	18	11.70
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	265.00		35.70
	17.85	17.85	Total Invoice Amount	300.70		

Rupees : Three Hundred and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11410**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11410**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**2,540.00**
2	**Output CGST**					**152.40**
3	**Output SGST**					**152.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 2,845.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,540.00	6%	152.40	6%	152.40	304.80
Total	**2,540.00**		**152.40**		**152.40**	**304.80**

Tax Amount (in words) : **Indian Rupees Three Hundred Four and Eighty paise Only**

Remarks:
Being sale of electrical items to modi realty mallapur llp vide bill no 11410 dt 29.5.2020 po no 67072 dt 12.5.2020 hsn code 9405

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details

Modi Reality Mallapur LLP

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

30/5/20

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11410
Invoice Date.	29-05-2020
PO No.	67072
PO Date.	12-05-2020
Req ID	56724
Req Date	12-05-2020
Loc Req No	68276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	10	254.00	2,540.00	12	304.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,540.00		304.80
	152.40	152.40	Total Invoice Amount	2,844.80		

Rupees : Two Thousand Eight Hundred Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11411**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11411**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**29,158.00**
2	**Output CGST**					**2,624.22**
3	**Output SGST**					**2,624.22**
4	*Less :* **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 34,406.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Four Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,158.00	9%	2,624.22	9%	2,624.22	5,248.44
Total	**29,158.00**		**2,624.22**		**2,624.22**	**5,248.44**

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Forty Eight and Forty Four paise Only**

Remarks:
Being sale of electrical items to modi realty mallapur llp vide bill no 11411 dt 29.5.2020 po no 67228 dt 18.5.2020 hsn code 3917 /8546 /8537 /3917 /8536 /

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11411
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67228
© 30/5/20	PO Date.	18-05-2020
	Req ID	56916
GSTIN : 36AAEFM1459R1ZP	Req Date	16-05-2020
	Loc Req No	68289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	200	47.00	9,400.00	18	1,692.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	18.00	3,600.00	18	648.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1465.00	5,860.00	18	1,054.80
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	33.00	4,290.00	18	772.20
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	58.00	580.00	18	104.40
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,158.00		5,248.44
	2,624.22	2,624.22	Total Invoice Amount	34,406.44		

Rupees : Thirty Four Thousand Four Hundred Six and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11412**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11412**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**4,200.00**
2	**Output CGST**					**252.00**
3	**Output SGST**					**252.00**
	Total					**₹ 4,704.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,200.00	6%	252.00	6%	252.00	504.00
Total	**4,200.00**		**252.00**		**252.00**	**504.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Four Only**

Remarks:
Being sale of tools to modi realty mallapur llp vide bill no 11412 dt 29.5.2020 po no 67405 dt 23.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11412
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67405
	PO Date.	23-05-2020
	Req ID	56664
GSTIN : 36AAEFM1459R1ZP	Req Date	06-05-2020
	Loc Req No	68277

30/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,200.00		504.00
	252.00	252.00	Total Invoice Amount	4,704.00		

Rupees : Four Thousand Seven Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11413**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11413**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery.	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**892.00**
2	**Output CGST**					**53.52**
3	**Output SGST**					**53.52**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 999.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	892.00	6%	53.52	6%	53.52	107.04
Total	**892.00**		**53.52**		**53.52**	**107.04**

Tax Amount (in words) : **Indian Rupees One Hundred Seven and Four paise Only**

Remarks:
Being sale of tools to modi realty mallapur llp vide bill no 11413 dt 29.5.2020 po no 67449 dt 23.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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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**

Customer Details	Invoice No.	11413
Modi Reality Mallapur LLP	Invoice Date.	29-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67449
30/5/20	PO Date.	23-05-2020
	Req ID	56632
GSTIN : 36AAEFM1459R1ZP	Req Date	02-05-2020
	Loc Req No	68273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	892.00		107.04
	53.52	53.52	Total Invoice Amount		999.04	

Rupees : Nine Hundred Ninty Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11414**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11414**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**3,879.20**
2	**RMS-Sundry Purchases NIL**					**96.00**
3	**Output CGST**					**349.13**
4	**Output SGST**					**349.13**
5	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 4,673.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,879.20	9%	349.13	9%	349.13	698.26
	96.00	0%		0%		
Total	**3,975.20**		**349.13**		**349.13**	**698.26**

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Eight and Twenty Six paise Only**

Remarks:
Being sale of consumable items to modi realty mallapur llp vide bill no 11414 dt 29.5.2020 po no 67367 dt 22.5.2020 hsn code 3921 /9603 /3926 /7301 /8431

for Summit Sales LLP (20-21)

Authorised Signatory

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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**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11414
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67367
	PO Date.	22-05-2020
	Req ID	57018
GSTIN : 36AAEFM1459R1ZP	Req Date	20-05-2020
	Loc Req No	68292

30/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	24	8.30	199.20	18	35.86
2	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,975.20	698.26
	349.13	349.13	Total Invoice Amount	4,673.46	

Rupees : Four Thousand Six Hundred Seventy Three and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11415**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11415**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**280.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**390.00**
3	**Output CGST**					**35.10**
4	**Output SGST**					**35.10**
5	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 740.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	280.00	0%		0%		
	390.00	9%	35.10	9%	35.10	70.20
Total	**670.00**		**35.10**		**35.10**	**70.20**

Tax Amount (in words) : **Indian Rupees Seventy and Twenty paise Only**

Remarks:
Being sale of consumable items to modi realty mallapur llp
vide bill no 11415 dt 29.5.2020 po no 67121 dt 13.5.2020
hsn code 9603 /3808

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE **OFFICE COPY**

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

Customer Details	Invoice No.	11415
Modi Reality Mallapur LLP	Invoice Date.	29-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67121
30/5/20	PO Date.	13-05-2020
	Req ID	56725
GSTIN : 36AAEFM1459R1ZP	Req Date	12-05-2020
	Loc Req No	68274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	670.00		70.20
	35.10	35.10	Total Invoice Amount	740.20		

Rupees : Seven Hundred Fourty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11416**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11416**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**6,346.00**
2	**Output CGST**					**571.14**
3	**Output SGST**					**571.14**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 7,488.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,346.00	9%	571.14	9%	571.14	1,142.28
Total	**6,346.00**		**571.14**		**571.14**	**1,142.28**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Two and Twenty Eight paise Only**

Remarks:
Being sale of electrical items to modi realty mallapur llp vide bill no 11416 dt 29.5.2020 po no 67280 dt 26.5.2020 hsn code 8536 /8546 /3926 /7318

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP OFFICE COPY

#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

Customer Details	Invoice No.	11416
Modi Reality Mallapur LLP	Invoice Date.	29-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67280
30/5/20	PO Date.	26-05-2020
	Req ID	56918
GSTIN : 36AAEFM1459R1ZP	Req Date	16-05-2020
	Loc Req No	68285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	8	469.00	3,752.00	18	675.36
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	107.00	1,605.00	18	288.90
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	6	44.00	264.00	18	47.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,346.00	1,142.28
	571.14	571.14	Total Invoice Amount	7,488.28	

Rupees : Seven Thousand Four Hundred Eighty Eight and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11417**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11417**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**78,416.80**
2	**Output CGST**					**7,057.51**
3	**Output SGST**					**7,057.51**
4	**OIE-Rounded Off**					**0.18**
	Total					**₹ 92,532.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ninety Two Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,416.80	9%	7,057.51	9%	7,057.51	14,115.02
Total	**78,416.80**		**7,057.51**		**7,057.51**	**14,115.02**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Fifteen and Two paise Only**

Remarks:
Being sale of steel to voc llp vide bill no 11417 dt 29.5.2020
po no 67060 dt 18.5.2020 hsn code7214

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details		
Villa Orchids LLP	Invoice No.	11417
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-05-2020
30/5/20	PO No.	67060
	PO Date.	18-05-2020
	Req ID	56717
GSTIN : 36AANFG4817C1ZH	Req Date	11-05-2020
	Loc Req No	63305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	480	83.00	39,840.00	18	7,171.20
	69.75" x 45.75" - 20 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160	83.00	13,280.00	18	2,390.40
	45.75" x 45.75" - 10 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14	83.00	1,162.00	18	209.16
	45.75" x 39.75" - 01 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	190	83.00	15,770.00	18	2,838.60
	57.75" x 45.75" - 10 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	4	83.00	332.00	18	59.76
	21.75" x 21.75" - 01 no.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	90	83.00	7,470.00	18	1,344.60
	33.75" x 21.75" - 15 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		938	0.60	562.80	18	101.30
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	78,416.80	14,115.02
	7,057.51	7,057.51	Total Invoice Amount	92,531.82	

Rupees : Ninty Two Thousand Five Hundred Thirty One and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11418**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11418**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**74,235.00**
2	**Output CGST**					**6,681.15**
3	**Output SGST**					**6,681.15**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 87,597.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eighty Seven Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	74,235.00	9%	6,681.15	9%	6,681.15	13,362.30
Total	**74,235.00**		**6,681.15**		**6,681.15**	**13,362.30**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Three Hundred Sixty Two and Thirty paise Only**

Remarks:
Being sale of steel to voc llp vide bill no 11418 dt 29.5.2020
po no 67104 dt 12.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details	Invoice No.	11418
Villa Orchids LLP	Invoice Date.	29-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67104
(E) 30/5/20	PO Date.	12-05-2020
	Req ID	56762
	Req Date	12-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		250	164.85	41,212.50	18	7,418.24
	10'0 x 2'6" - 10 nos						
2	8229 - Steel - other - MS Ladder - NA - Nos		10	3270.00	32,700.00	18	5,886.00
	11'6" x 2'6" - 10 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		537.5	0.60	322.50	18	58.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	74,235.00	13,362.28
	6,681.14	6,681.14	Total Invoice Amount	87,597.30	

Rupees : Eighty Seven Thousand Five Hundred Ninty Seven and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11419**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11419**	Other Reference(s)
Buyer **MSUP-B & C Estates** Sy No.191, Mallapur Main Road, Hyderabad. GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**2,907.00**
2	**Output CGST**					**261.63**
3	**Output SGST**					**261.63**
4	*Less :* **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 3,430.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,907.00	9%	261.63	9%	261.63	523.26
Total	**2,907.00**		**261.63**		**261.63**	**523.26**

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Three and Twenty Six paise Only**

Remarks:
Being sale of plumbing items to B& C ESTATES vide bill no 11419 dt 29.5.2020 po no 67456 dt 26.5.2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details	Invoice No.	11419
B & C Estates	Invoice Date.	29-05-2020
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	67456
	PO Date.	26-05-2020
	Req ID	57044
GSTIN : 36AAHFB7046A1ZT	Req Date	21-05-2020
	Loc Req No	86189

30/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	75.00	450.00	18	81.00
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	6	66.00	396.00	18	71.28
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	104.00	624.00	18	112.32
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	60.00	360.00	18	64.80
5	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		3	180.00	540.00	18	97.20
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	3	55.00	165.00	18	29.70
7	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	6	62.00	372.00	18	66.96
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,907.00	523.26
	261.63	261.63	Total Invoice Amount	3,430.26	

Rupees : Three Thousand Four Hundred Thirty and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11420**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11420**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**26,678.00**
2	**Output CGST**					**2,401.02**
3	**Output SGST**					**2,401.02**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 31,480.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty One Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,678.00	9%	2,401.02	9%	2,401.02	4,802.04
Total	**26,678.00**		**2,401.02**		**2,401.02**	**4,802.04**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Two and Four paise Only**

Remarks:
Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 11420 dt 29.5.2020 po no 67353 dt 21.
5.2020 hsn code 3917 /3506

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11420
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2020
	Loc Req No	11679

30/5/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	366.00	5,490.00	18	988.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	269.00	2,690.00	18	484.20
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	150	18.00	2,700.00	18	486.00
4	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	22.00	220.00	18	39.60
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	9.00	270.00	18	48.60
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	101.00	3,030.00	18	545.40
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	75.00	1,500.00	18	270.00
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		12	44.00	528.00	18	95.04
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	104.00	1,872.00	18	336.96
10	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	49	62.00	3,038.00	18	546.84
11	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	30	66.00	1,980.00	18	356.40
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	100.00	600.00	18	108.00
13	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	135.00	1,620.00	18	291.60
14	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,678.00	4,802.04
	2,401.02	2,401.02	Total Invoice Amount	31,480.04	

Rupees : Thirty One Thousand Four Hundred Eighty and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11421**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11421**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**16,398.00**
2	**Output CGST**					**1,475.82**
3	**Output SGST**					**1,475.82**
4	**OIE-Rounded Off**					**0.36**
	Total					**₹ 19,350.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,398.00	9%	1,475.82	9%	1,475.82	2,951.64
Total	**16,398.00**		**1,475.82**		**1,475.82**	**2,951.64**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty One and Sixty Four paise Only**

Remarks:
Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 11421 dt 29.5.2020 po no 67353 dt 21.
5.2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

30/5/20

GSTIN : 36AABCM4761E1ZM

Invoice No.	11421
Invoice Date.	29-05-2020
PO No.	67353
PO Date.	21-05-2020
Req ID	57029
Req Date	21-05-2020
Loc Req No	11679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	203.00	3,045.00	18	548.10
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	66.00	2,640.00	18	475.20
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		14	198.00	2,772.00	18	498.96
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	44.00	1,320.00	18	237.60
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	13.00	1,300.00	18	234.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	28.00	560.00	18	100.80
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		18	127.00	2,286.00	18	411.48
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		15	89.00	1,335.00	18	240.30
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	30	38.00	1,140.00	18	205.20
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,398.00	2,951.64
	1,475.82	1,475.82	Total Invoice Amount	19,349.64	

Rupees : Ninteen Thousand Three Hundred Fourty Nine and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11422**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11422**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,280.00**
2	**RMS-Tools 5% (S)**					**504.00**
3	**Output CGST**					**127.80**
4	**Output SGST**					**127.80**
5	**OIE-Rounded Off**					**0.40**
	Total					**₹ 2,040.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,280.00	9%	115.20	9%	115.20	230.40
	504.00	2.50%	12.60	2.50%	12.60	25.20
Total	**1,784.00**		**127.80**		**127.80**	**255.60**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Five and Sixty paise Only**

Remarks:
Being sale of consumable items to sov llp vide bill no 11422 dt 2.5.2020 po no 67324 dt 19.5.2020 hsn code 3401 /3307 /3808 /6307

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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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

Customer Details	Invoice No.	11422
Silver Oak Villas LLP	Invoice Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67324
30/5/20	PO Date.	19-05-2020
	Req ID	57001
	Req Date	20-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155723

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	hand wash						
2	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
3	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	odonil						
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	5	15.60
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	73.00	292.00	18	52.56
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,784.00	255.60
	127.80	127.80	Total Invoice Amount	2,039.60	

Rupees : Two Thousand Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11423**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11423**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Printing & Stationary-GST-18%(S)**					**138.00**
2	**Output CGST**					**12.42**
3	**Output SGST**					**12.42**
4	**OIE-Rounded Off**					**0.16**
	Total					**₹ 163.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	138.00	9%	12.42	9%	12.42	24.84
Total	**138.00**		**12.42**		**12.42**	**24.84**

Tax Amount (in words) : **Indian Rupees Twenty Four and Eighty Four paise Only**

Remarks:
Being sale of stationary items to sov llp vide bill no 1142329.
5.2020 po no 67548 dt 28.5.2020 hsn code 8305

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11423
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	PO No.	67548
30/5/20	PO Date.	28-05-2020
	Req ID	57199
GSTIN : 36ADBFS3288A2Z7	Req Date	27-05-2020
	Loc Req No	155747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7553 - Stationery - other - Notice Board Pins - NA -		3	16.00	48.00	18	8.64
2	7505 - Stationery - other - Binder Clips - other - 15mm	8305	5	18.00	90.00	18	16.20
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	138.00		24.84
	12.42	12.42	Total Invoice Amount	162.84		

Rupees : One Hundred Sixty Two and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11424**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11041**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**735.50**
2	**RMS-Sundry purchases-GST-18%(S)**					**534.00**
3	**RMS-Sundry Purchases-5%(S)**					**312.00**
4	**Output CGST**					**55.86**
5	**Output SGST**					**55.86**
6	*Less :* **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 1,693.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	735.50	0%		0%		
	534.00	9%	48.06	9%	48.06	96.12
	312.00	2.50%	7.80	2.50%	7.80	15.60
Total	**1,581.50**		**55.86**		**55.86**	**111.72**

Tax Amount (in words) : **Indian Rupees One Hundred Eleven and Seventy Two paise Only**

Remarks:
towards purchase of consumables gainst bill no:-11424 dt:
-29.05.2020 Po-67535

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11424
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
30/5/20	PO No.	67535
	PO Date.	28-05-2020
	Req ID	57161
	Req Date	26-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155743

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25	8.30	207.50	0	0.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	48.00	192.00	18	34.56
4	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	5	15.60
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	18	17.28
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,581.50	111.72
	55.86	55.86	Total Invoice Amount	1,693.22	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11425**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11425**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**4,200.00**
2	**Output CGST**					**252.00**
3	**Output SGST**					**252.00**
	Total					**₹ 4,704.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,200.00	6%	252.00	6%	252.00	504.00
Total	**4,200.00**		**252.00**		**252.00**	**504.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Four Only**

Remarks:
Being sale of tools to sov llp vide bill no 11425 dt 29.5.2020
po no 67532 dt 28.5.2020

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11425
Silver Oak Villas LLP	Invoice Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67532
6 1/6/20	PO Date.	28-05-2020
	Req ID	57236
GSTIN : 36ADBFS3288A2Z7	Req Date	28-05-2020
	Loc Req No	155741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,200.00	504.00
	252.00	252.00	Total Invoice Amount	4,704.00	

Rupees : Four Thousand Seven Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11426**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11426**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-MS fabrication items-GST-18%(S)**					**1,58,130.00**
2	**Output CGST**					**14,231.70**
3	**Output SGST**					**14,231.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 1,86,593.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Eighty Six Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,58,130.00	9%	14,231.70	9%	14,231.70	28,463.40
Total	**1,58,130.00**		**14,231.70**		**14,231.70**	**28,463.40**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Four Hundred Sixty Three and Forty paise Only**

Remarks:
Being sale of carpentary items to voc llp vide bill no 11426 dt 29.5.2020 po no 67236 dt 18.5.2020 hsn code 8544

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11426
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-05-2020
① 1/6/20	PO No.	67236
	PO Date.	18-05-2020
	Req ID	56662
	Req Date	05-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		480	294.00	141,120.00	18	25,401.60
	71.50" x 47.50" - 3 track - ~~27~~ nos 28						
2	2218 - Carpentry - windows - Al.Ventilator - other -		36	472.50	17,010.00	18	3,061.80
	23.50" x 23.50" - Openable - ~~28~~ nos 9						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	158,130.00		28,463.40
	14,231.70	14,231.70	Total Invoice Amount	186,593.40		

Rupees : One Lakh(s) Eighty Six Thousand Five Hundred Ninty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction