Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11361**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11361**	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)**					**1,811.00**
3	**Output CGST**					**162.99**
4	**Output SGST**					**162.99**
5	**OIE-Rounded Off**					**0.02**
	Total					**₹ 2,697.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	560.00	0%		0%		
	1,811.00	9%	162.99	9%	162.99	325.98
Total	**2,371.00**		**162.99**		**162.99**	**325.98**

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

Remarks:
Being sale of consumable items to vista homes vide bill no 11361 dt 26.5.2020 po no 67417 dt 23.5.2020 hsn code 9603 /2907 /3808

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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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11361
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67417
SY.no.193	PO Date.	23-05-2020
	Req ID	57062
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-05-2020
	Loc Req No	99579

E 28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
3	4071 - Consumables - Wiper - Other - nos	9603	10	87.00	870.00	18	156.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
5							
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9							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,371.00	325.98
	162.99	162.99	Total Invoice Amount	2,696.98	

Rupees : Two Thousand Six Hundred Ninty Six and Paise Ninty Eight 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. **11362**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11362**	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-Printing & Stationery-12%(S)**					**1,132.00**
2	**RMS-Printing & Stationary-GST-18%(S)**					**734.00**
3	**Output CGST**					**133.98**
4	**Output SGST**					**133.98**
5	**OIE-Rounded Off**					**0.04**
	Total					**₹ 2,134.00**

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

Indian Rupees Two Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,132.00	6%	67.92	6%	67.92	135.84
	734.00	9%	66.06	9%	66.06	132.12
Total	**1,866.00**		**133.98**		**133.98**	**267.96**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Seven and Ninety Six paise Only**

Remarks:
Towards supply of Stationary against bill no:-11362 dt:-26.
05.2020 Po-67365

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11362
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67365
	PO Date.	22-05-2020
SY.no.193	Req ID	56996
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-05-2020
	Loc Req No	99573

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
2	7560 - Stationery - other - Pen - NA - nos Blue/Red each-12 nos	9608	24	5.50	132.00	12	15.84
3	7544 - Stationery - other - Marker - NA - nos Red/Black each-6 nos	9608	12	16.00	192.00	12	23.04
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	3.50	42.00	12	5.04
5	7509 - Stationery - other - Calculator - NA - nos		4	155.00	620.00	18	111.60
6	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	12	21.60
7	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
8	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,866.00	267.96
	133.98	133.98	Total Invoice Amount	2,133.96	

Rupees : Two Thousand One Hundred Thirty Three and Paise Ninty 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. **11363**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11363**	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-Tools 5% (S)**					**525.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**4,400.00**
3	**Output CGST**					**277.13**
4	**Output SGST**					**277.13**
5	*Less :* **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 5,479.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	525.00	2.50%	13.13	2.50%	13.13	26.26
	4,400.00	6%	264.00	6%	264.00	528.00
Total	**4,925.00**		**277.13**		**277.13**	**554.26**

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

Remarks:
Being sale of tools to east side residency annojiguda llp vide bill no 11363 dt 26.5.2020 po no 67363 dt 21.5.2020

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

East Side Residency Annojiguda LLP

Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad

28/5/20

GSTIN : 36AAHFE3373P1ZX

Invoice No.	11363
Invoice Date.	26-05-2020
PO No.	67363
PO Date.	21-05-2020
Req ID	57052
Req Date	22-05-2020
Loc Req No	130098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,925.00	554.24
	277.12	277.12	Total Invoice Amount	5,479.25	

Rupees : Five Thousand Four Hundred Seventy Nine and Paise Twenty Five 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. **11364**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11364**	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-Sundry purchases-GST-12%(S)**					**892.00**
2	**RMS-Tools 5% (S)**					**360.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**892.50**
4	**Output CGST**					**142.85**
5	**Output SGST**					**142.85**
6	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,430.00**

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

Indian Rupees Two Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	892.00	6%	53.52	6%	53.52	107.04
	360.00	2.50%	9.00	2.50%	9.00	18.00
	892.50	9%	80.33	9%	80.33	160.66
Total	**2,144.50**		**142.85**		**142.85**	**285.70**

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

Remarks:
Being sale of tools to east side residency annojiguda llp vide bill no 11364 dt 26.5.2020 po no 67450 dt 23.5.2020

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

East Side Residency Annojiguda LLP

Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	11364
Invoice Date.	26-05-2020
PO No.	67450
PO Date.	23-05-2020
Req ID	57107
Req Date	23-05-2020
Loc Req No	130097

	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	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	9600 - Tools - mask - NA - Nos face sheild		5	72.00	360.00	5	18.00
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,144.50		285.68
	142.84	142.84	Total Invoice Amount	2,430.19		

Rupees : Two Thousand Four Hundred Thirty and Paise Ninteen 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. **11365**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11365**	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-Sundry purchases-GST-18%(S)**					**1,412.00**
2	**RMS-Sundry Purchases NIL**					**360.00**
3	**RMS-Tools 5% (S)**					**192.00**
4	**Output CGST**					**131.88**
5	**Output SGST**					**131.88**
6	**OIE-Rounded Off**					**0.24**
	Total					**₹ 2,228.00**

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

Indian Rupees Two Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,412.00	9%	127.08	9%	127.08	254.16
	360.00	0%		0%		
	192.00	2.50%	4.80	2.50%	4.80	9.60
Total	**1,964.00**		**131.88**		**131.88**	**263.76**

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

Remarks:
Being sale of consumable items to east side residency annojiguda llp vide bill no 11365 dt 26.5.2020 po no 67413 dt 23.5.2020 hsn code 9603 /6307 /2907 /3307 /3401/3402

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACOFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11365
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	26-05-2020
	PO No.	67413
28/5/20	PO Date.	23-05-2020
	Req ID	57080
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	130100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	3	42.00	126.00	18	22.68
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
9	4066 - Consumables - Water bottle - NA - nos		10	42.00	420.00	18	75.60
10							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,964.00	263.76
	131.88	131.88	Total Invoice Amount	2,227.76	

Rupees : Two Thousand Two Hundred Twenty Seven and Paise Seventy 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. **11366**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11366**	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-Printing & Stationery-12%(S)**					**203.00**
2	**RMS-Printing & Stationary-GST-18%(S)**					**352.00**
3	**Output CGST**					**43.86**
4	**Output SGST**					**43.86**
5	**OIE-Rounded Off**					**0.28**
	Total					**₹ 643.00**

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

Indian Rupees Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	203.00	6%	12.18	6%	12.18	24.36
	352.00	9%	31.68	9%	31.68	63.36
Total	**555.00**		**43.86**		**43.86**	**87.72**

Tax Amount (in words) : **Indian Rupees Eighty Seven and Seventy Two paise Only**

Remarks:
Being sale of stationary items to east side residency annojiguda llp vide bill no 11366 dt 26.5.2020 po no 67414 dt 23.5.2020 hsn code 9608 /9018

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11366
East Side Residency Annojiguda LLP	Invoice Date.	26-05-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67414
28/5/20	PO Date.	23-05-2020
	Req ID	57075
	Req Date	22-05-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		4	37.00	148.00	12	17.76
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
3	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80
4	7532 - Stationery - other - Gum - 150ml - nos	9608	5	37.00	185.00	18	33.30
5	7533 - Stationery - other - Highlighter - NA - nos	9608	3	19.00	57.00	18	10.26
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	555.00	87.72
	43.86	43.86	Total Invoice Amount	642.72	

Rupees : Six Hundred Fourty Two and Paise Seventy 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. **11367**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11367**	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%**					**42,236.00**
2	**Output CGST**					**3,801.24**
3	**Output SGST**					**3,801.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 49,838.00**

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

Indian Rupees Forty Nine Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,236.00	9%	3,801.24	9%	3,801.24	7,602.48
Total	**42,236.00**		**3,801.24**		**3,801.24**	**7,602.48**

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

Remarks:
Being sale of electrical items to nilgiri estates vide bill no 11367 dt 26.5.2020 po no 67331 dt 20.5.2020 hsn code 8546

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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GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Nilgiri Estates	Invoice No.	11367
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	26-05-2020
	PO No.	67331
E 28/5/20	PO Date.	20-05-2020
	Req ID	57025
GSTIN : 36AAHFN0766F1ZA	Req Date	20-05-2020
	Loc Req No	72776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		11	570.00	6,270.00	18	1,128.60
2	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
3	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,236.00	7,602.48
	3,801.24	3,801.24	Total Invoice Amount	49,838.48	

Rupees : Fourty Nine Thousand Eight Hundred Thirty Eight and Paise Fourty 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. **11368**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11368**	Other Reference(s)
Buyer **MSUP-A.Basha** Sy No:-143/133/134/135/136, Rampally Village GSTIN/UIN : 36AUWPA6056C2ZK 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)**					**2,979.60**
2	**Output CGST**					**268.16**
3	**Output SGST**					**268.16**
4	**OIE-Rounded Off**					**0.08**
	Total					**₹ 3,516.00**

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

Indian Rupees Three Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,979.60	9%	268.16	9%	268.16	536.32
Total	**2,979.60**		**268.16**		**268.16**	**536.32**

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

Remarks:
Being sale of paints to a.basha -vista homes vide bill no 11368 dt 26.5.2020 po no 67461 dt 26.5.2020 hsn code 3210

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

A. Basha

Sy No.193, Opp Lane to MRR School, Kushaiguda

28/5/20

GSTIN : 36AUWPA6056C2ZK

Invoice No.	11368
Invoice Date.	26-05-2020
PO No.	67461
PO Date.	26-05-2020
Req ID	57179
Req Date	26-05-2020
Loc Req No	99583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets OBD Day Break	3210	2	1489.80	2,979.60	18	536.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,979.60	536.34
	268.17	268.17	Total Invoice Amount	3,515.93	

Rupees : Three Thousand Five Hundred Fifteen and Paise Ninty Three 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. **11369**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11369**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-Cement 28%**					**1,99,680.00**
2	**Output CGST**					**27,955.20**
3	**Output SGST**					**27,955.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 2,55,590.00**

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

Indian Rupees Two Lakh Fifty Five Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,99,680.00	14%	27,955.20	14%	27,955.20	55,910.40
Total	**1,99,680.00**		**27,955.20**		**27,955.20**	**55,910.40**

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Nine Hundred Ten and Forty paise Only**

Remarks:
Being sale of cement to modi realty miryalguda llp vide bill no 11369 dt 26.5.2020 po no 67141 dt 11.5.2020 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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		
Modi Reality (Miryalguda) LLP	Invoice No.	11369
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	26-05-2020
	PO No.	67141
	PO Date.	11-05-2020
	Req ID	56682
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-05-2020
	Loc Req No	52967

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	640	312.00	199,680.00	28	55,910.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	199,680.00		55,910.40
	27,955.20	27,955.20	Total Invoice Amount	255,590.40		

Rupees : Two Lakh(s) Fifty Five Thousand Five Hundred Ninty and Paise Fourty 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:	**1312 2044 5095**
E-Way Bill Date:	**26/05/2020 05:07 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**26/05/2020 05:07 PM [150Kms]**
Valid Until:	**28/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**11369**
Document Date	**26/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 255590.4**
HSN Code	**2523 - PPC CEMENT**
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	AP07TN1117 & 11369 & 26/05/2020	CHERLAPALLY	26/05/2020 05:07 PM	36ACQFS2044C1Z7	-	-

131220445095

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11370**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11370**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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%**					**81,885.00**
2	**Output CGST**					**7,369.65**
3	**Output SGST**					**7,369.65**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 96,624.00**

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

Indian Rupees Ninety Six Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	81,885.00	9%	7,369.65	9%	7,369.65	14,739.30
Total	**81,885.00**		**7,369.65**		**7,369.65**	**14,739.30**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Thirty Nine and Thirty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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		
Modi Reality (Miryalguda) LLP	Invoice No.	11370
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67174
	PO Date.	18-05-2020
	Req ID	56801
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52970

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	8.00	280.00	18	50.40
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	143	17.00	2,431.00	18	437.58
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	11	11.00	121.00	18	21.78
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	75	462.00	34,650.00	18	6,237.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		14	56.00	784.00	18	141.12
8	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	14	73.00	1,022.00	18	183.96
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		40	7.00	280.00	18	50.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	235.00	5,640.00	18	1,015.20
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	200	19.00	3,800.00	18	684.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	68.00	952.00	18	171.36
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	81,885.00	14,739.30
	7,369.65	7,369.65	Total Invoice Amount	96,624.30	

Rupees : Ninty Six Thousand Six Hundred Twenty Four and Paise Thirty 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:	**1212 2059 6879**
E-Way Bill Date:	**27/05/2020 12:35 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/05/2020 12:35 PM [160Kms]**
Valid Until:	**29/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**11370**
Document Date	**27/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 96624.3**
HSN Code	**3917 - CPVC PIPE(+11)**
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	TS10UB8387 & 11370 & 27/05/2020	CHERLAPALLY	27/05/2020 12:35 PM	36ACQFS2044C1Z7	-	-

121220596879

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11371**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11371**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-Tools 5% (S)**					**1,015.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**1,092.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**4,462.50**
4	**Output CGST**					**492.53**
5	**Output SGST**					**492.53**
6	**OIE-Rounded Off**					**0.44**
	Total					**₹ 7,555.00**

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

Indian Rupees Seven Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,015.00	2.50%	25.38	2.50%	25.38	50.76
	1,092.00	6%	65.52	6%	65.52	131.04
	4,462.50	9%	401.63	9%	401.63	803.26
Total	**6,569.50**		**492.53**		**492.53**	**985.06**

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

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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

28/5/20

Invoice No.	11371
Invoice Date.	27-05-2020
PO No.	67202
PO Date.	16-05-2020
Req ID	56809
Req Date	14-05-2020
Loc Req No	52978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		5	892.50	4,462.50	18	803.24
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9600 - Tools - mask - NA - Nos FaceSheilds		7	70.00	490.00	5	24.50
5	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,569.50	985.02
	492.51	492.51	Total Invoice Amount	7,554.54	

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Fifty 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. **11372**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11372**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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)**					**4,930.00**
2	**Output CGST**					**443.70**
3	**Output SGST**					**443.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 5,817.00**

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

Indian Rupees Five Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,930.00	9%	443.70	9%	443.70	887.40
Total	**4,930.00**		**443.70**		**443.70**	**887.40**

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

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

28/5/20

Invoice No.	11372
Invoice Date.	27-05-2020
PO No.	67286
PO Date.	19-05-2020
Req ID	56943
Req Date	18-05-2020
Loc Req No	52994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	34	145.00	4,930.00	18	887.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,930.00	887.40
	443.70	443.70	Total Invoice Amount	5,817.40	

Rupees : Five Thousand Eight Hundred Seventeen and Paise Fourty 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. **11373**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11373**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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%**					**16,681.00**
2	**Output CGST**					**1,501.29**
3	**Output SGST**					**1,501.29**
4	**OIE-Rounded Off**					**0.42**
	Total					**₹ 19,684.00**

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

Indian Rupees Nineteen Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,681.00	9%	1,501.29	9%	1,501.29	3,002.58
Total	**16,681.00**		**1,501.29**		**1,501.29**	**3,002.58**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11373
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67304
	PO Date.	20-05-2020
	Req ID	56912
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-05-2020
	Loc Req No	52991

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	367.00	1,468.00	18	264.24
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft -		8	408.00	3,264.00	18	587.52
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		4	218.00	872.00	18	156.96
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	34	75.00	2,550.00	18	459.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	269.00	538.00	18	96.84
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	60.00	540.00	18	97.20
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		8	71.00	568.00	18	102.24
11	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		10	134.00	1,340.00	18	241.20
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		6	127.00	762.00	18	137.16
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		8	195.00	1,560.00	18	280.80
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,681.00	3,002.58
	1,501.29	1,501.29	Total Invoice Amount	19,683.58	

Rupees : Ninteen Thousand Six Hundred Eighty Three and Paise Fifty 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. **11374**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11374**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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)**					**81,366.00**
2	**Output CGST**					**7,322.94**
3	**Output SGST**					**7,322.94**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 96,012.00**

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

Indian Rupees Ninety Six Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	81,366.00	9%	7,322.94	9%	7,322.94	14,645.88
Total	**81,366.00**		**7,322.94**		**7,322.94**	**14,645.88**

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

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 Reality (Miryalguda) LLP	Invoice No.	11374
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67173
	PO Date.	20-05-2020
	Req ID	56874
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52986

(E) 28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos	7216	800	42.00	33,600.00	18	6,048.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 4' - 02nos	7216	32	42.00	1,344.00	18	241.92
3	8183 - Steel - other - MS Z Angle Templates - NA - 3' x 4' - 26nos	7216	364	42.00	15,288.00	18	2,751.84
4	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos	7216	240	42.00	10,080.00	18	1,814.40
5	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3' - 18nos	7216	234	42.00	9,828.00	18	1,769.04
6	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 2' - 30nos	7216	240	42.00	10,080.00	18	1,814.40
7	6189 - Miscellaneous - Hamali Charges - NA - Per		1910	0.60	1,146.00	18	206.28
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	81,366.00		14,645.88
	7,322.94	7,322.94	Total Invoice Amount	96,011.88		

Rupees : Ninty Six Thousand Eleven and Paise Eighty Eight 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:	**1512 2060 7406**
E-Way Bill Date:	**27/05/2020 01:05 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/05/2020 01:05 PM [160Kms]**
Valid Until:	**29/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**11374**
Document Date	**27/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 96011.88**
HSN Code	**7216 - Z ANGLE TEMPLATES(+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	TS10UB8387 & 11374 & 27/05/2020	CHERLAPALLY	27/05/2020 01:05 PM	36ACQFS2044C1Z7	-	-

151220607406

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11375**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11375**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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)**					**14,400.00**
2	**Output CGST**					**1,296.00**
3	**Output SGST**					**1,296.00**
	Total					**₹ 16,992.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	**14,400.00**		**1,296.00**		**1,296.00**	**2,592.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Two Only**

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	Invoice No.	11375
Modi Reality (Miryalguda) LLP	Invoice Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67284
	PO Date.	19-05-2020
	Req ID	56971
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-05-2020
	Loc Req No	52987

(E) 28/5/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	300	48.00	14,400.00	18	2,592.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,400.00	2,592.00
	1,296.00	1,296.00	Total Invoice Amount	16,992.00	

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

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. **11376**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11376**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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)**					**14,437.50**
2	**Output CGST**					**1,299.38**
3	**Output SGST**					**1,299.38**
4	*Less :* **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 17,036.00**

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

Indian Rupees Seventeen Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,437.50	9%	1,299.38	9%	1,299.38	2,598.76
Total	**14,437.50**		**1,299.38**		**1,299.38**	**2,598.76**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Eight and Seventy Six paise Only**

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		
Modi Reality (Miryalguda) LLP	Invoice No.	11376
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67488
	PO Date.	27-05-2020
	Req ID	57092
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-05-2020
28/5/20	Loc Req No	165006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		50	288.75	14,437.50	18	2,598.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,437.50	2,598.76
	1,299.38	1,299.38	Total Invoice Amount	17,036.25	

Rupees : Seventeen Thousand Thirty Six and Paise Twenty Five 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. **11377**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11377**	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-Steel GST-18%(S)**					**20,520.50**
2	**Output CGST**					**1,846.85**
3	**Output SGST**					**1,846.85**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 24,214.00**

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

Indian Rupees Twenty Four Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,520.50	9%	1,846.85	9%	1,846.85	3,693.70
Total	**20,520.50**		**1,846.85**		**1,846.85**	**3,693.70**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ninety Three and Seventy 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		
Silver Oak Villas LLP	Invoice No.	11377
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	27-05-2020
	PO No.	67256
	PO Date.	19-05-2020
	Req ID	56911
GSTIN : 36ADBFS3288A2Z7	Req Date	16-05-2020
	Loc Req No	155705

28/5/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 7'6" x 2'0 - 01 no		15	136.50	2,047.50	18	368.56
2	8184 - Steel - other - MS Gate - NA - Sft 5'3" x 2'0 - 02 nos		21	136.50	2,866.50	18	515.96
3	8184 - Steel - other - MS Gate - NA - Sft 9'6" x 2'0 - 01 no		19	136.50	2,593.50	18	466.84
4	8184 - Steel - other - MS Gate - NA - Sft 8'3" x 2'0 - 02 nos		33	136.50	4,504.50	18	810.80
5	8184 - Steel - other - MS Gate - NA - Sft 8'9" x 2'0 - 02 nos		35	136.50	4,777.50	18	859.96
6	8184 - Steel - other - MS Gate - NA - Sft 5'0 x 2'0 - 02 nos		20	136.50	2,730.00	18	491.40
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		143	7.00	1,001.00	18	180.18
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,520.50	3,693.70
	1,846.85	1,846.85	Total Invoice Amount	24,214.19	

Rupees : Twenty Four Thousand Two Hundred Fourteen and Paise Ninteen 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. **11378**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11378**	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-Steel GST-18%(S)**					**8,499.12**
2	**Output CGST**					**764.92**
3	**Output SGST**					**764.92**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 10,029.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,499.12	9%	764.92	9%	764.92	1,529.84
Total	**8,499.12**		**764.92**		**764.92**	**1,529.84**

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

for Summit Sales LLP (20-21)

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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	Invoice No.	11378
Silver Oak Villas LLP	Invoice Date.	27-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67373
	PO Date.	22-05-2020
	Req ID	57031
	Req Date	21-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155729

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 10'0 x 4'2" - 04 nos	7216	113.36	42.00	4,761.12	18	857.00
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 02 nos		24	42.00	1,008.00	18	181.44
3	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3'0 - 01 no	7216	13	42.00	546.00	18	98.28
4	8183 - Steel - other - MS Z Angle Templates - NA - 8'0 x 4'0 - 01 no	7216	24	42.00	1,008.00	18	181.44
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 02 nos		28	42.00	1,176.00	18	211.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,499.12	1,529.84
	764.92	764.92	Total Invoice Amount	10,028.96	

Rupees : Ten Thousand Twenty Eight and Paise Ninty 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. **11379**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11379**	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-Plumbing-GST-18%**					**30,553.00**
2	**Output CGST**					**2,749.77**
3	**Output SGST**					**2,749.77**
4	**OIE-Rounded Off**					**0.46**
	Total					**₹ 36,053.00**

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

Indian Rupees Thirty Six Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,553.00	9%	2,749.77	9%	2,749.77	5,499.54
Total	**30,553.00**		**2,749.77**		**2,749.77**	**5,499.54**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Ninety Nine and Fifty Four paise Only**

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11379
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67442
	PO Date.	23-05-2020
	Req ID	57088
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63327

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	134.00	1,608.00	18	289.44
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	162.00	1,458.00	18	262.44
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,553.00	5,499.54
	2,749.77	2,749.77	Total Invoice Amount	36,052.54	

Rupees : Thirty Six Thousand Fifty Two and Paise Fifty 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. **11380**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11380**	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-Plumbing-GST-18%**					**25,449.00**
2	**Output CGST**					**2,290.41**
3	**Output SGST**					**2,290.41**
4	**OIE-Rounded Off**					**0.18**
	Total					**₹ 30,030.00**

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

Indian Rupees Thirty Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,449.00	9%	2,290.41	9%	2,290.41	4,580.82
Total	**25,449.00**		**2,290.41**		**2,290.41**	**4,580.82**

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

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		
Villa Orchids LLP	Invoice No.	11380
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67397
E 28/5/20	PO Date.	22-05-2020
	Req ID	57087
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	1003.00	9,027.00	18	1,624.86
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	941.00	8,469.00	18	1,524.42
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	852.00	7,668.00	18	1,380.24
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,449.00	4,580.82
	2,290.41	2,290.41	Total Invoice Amount	30,029.82	

Rupees : Thirty Thousand Twenty Nine 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. **11381**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11381**	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-Plumbing-GST-18%**					**27,135.00**
2	**Output CGST**					**2,442.15**
3	**Output SGST**					**2,442.15**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 32,019.00**

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

Indian Rupees Thirty Two Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,135.00	9%	2,442.15	9%	2,442.15	4,884.30
Total	**27,135.00**		**2,442.15**		**2,442.15**	**4,884.30**

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

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		
Villa Orchids LLP	Invoice No.	11381
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67397
	PO Date.	22-05-2020
29/5/20	Req ID	57087
	Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	3015.00	27,135.00	18	4,884.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,135.00	4,884.30
	2,442.15	2,442.15	Total Invoice Amount	32,019.30	

Rupees : Thirty Two Thousand Ninteen 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. **11382**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11382**	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-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**

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.	11382
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67447
	PO Date.	23-05-2020
	Req ID	56631
GSTIN : 36AABCM4761E1ZM	Req Date	02-05-2020
	Loc Req No	11625

29/5/20.

	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

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. **11383**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11383**	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-Paints Gst-28% (S)**					**1,018.40**
2	**Output CGST**					**142.58**
3	**Output SGST**					**142.58**
4	**OIE-Rounded Off**					**0.44**
	Total					**₹ 1,304.00**

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

Indian Rupees One Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,018.40	14%	142.58	14%	142.58	285.16
Total	**1,018.40**		**142.58**		**142.58**	**285.16**

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

for Summit Sales LLP (20-21)

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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.	11383
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67360
	PO Date.	22-05-2020
	Req ID	57004
	Req Date	20-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11673

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,018.40		285.14
	142.57	142.57	Total Invoice Amount	1,303.55		

Rupees : One Thousand Three Hundred Three and Paise Fifty Five 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. **11384**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11384**	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%**					**1,455.60**
2	**Output CGST**					**131.00**
3	**Output SGST**					**131.00**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 1,718.00**

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

Indian Rupees One Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,455.60	9%	131.00	9%	131.00	262.00
Total	**1,455.60**		**131.00**		**131.00**	**262.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Two Only**

for Summit Sales LLP (20-21)

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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

(5) 27/5/20

GSTIN : 36AABCM4761E1ZM

Invoice No.	11384
Invoice Date.	27-05-2020
PO No.	67349
PO Date.	21-05-2020
Req ID	57048
Req Date	21-05-2020
Loc Req No	11652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		60	24.26	1,455.60	18	262.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,455.60	262.00
	131.00	131.00	Total Invoice Amount	1,717.61	

Rupees : One Thousand Seven Hundred Seventeen and Paise Sixty One 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. **11385**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11385**	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-Sundry purchases-GST-18%(S)**					**892.50**
2	**Output CGST**					**80.33**
3	**Output SGST**					**80.33**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 1,053.00**

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

Indian Rupees One Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	892.50	9%	80.33	9%	80.33	160.66
Total	**892.50**		**80.33**		**80.33**	**160.66**

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

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	Invoice No.	11385
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66994
	PO Date.	06-05-2020
	Req ID	56631
	Req Date	02-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11625

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	892.50		160.64
	80.32	80.32	Total Invoice Amount	1,053.15		

Rupees : One Thousand Fifty Three and Paise Fifteen 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. **11386**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11386**	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%**					**63,897.00**
2	**Output CGST**					**5,750.73**
3	**Output SGST**					**5,750.73**
4	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 75,398.00**

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

Indian Rupees Seventy Five Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	63,897.00	9%	5,750.73	9%	5,750.73	11,501.46
Total	**63,897.00**		**5,750.73**		**5,750.73**	**11,501.46**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred One and Forty Six 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		
Modi Properties Private Limited,.	Invoice No.	11386
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67392
29/5/20	PO Date.	22-05-2020
	Req ID	57067
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	19	3363.00	63,897.00	18	11,501.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	63,897.00		11,501.46
	5,750.73	5,750.73	Total Invoice Amount	75,398.46		

Rupees : Seventy Five Thousand Three Hundred Ninty Eight and Paise Fourty 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. **11387**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11387**	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-Tools 5% (S)**					**2,625.00**
2	**Output CGST**					**65.63**
3	**Output SGST**					**65.63**
4	*Less :* **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 2,756.00**

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

Indian Rupees Two Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,625.00	2.50%	65.63	2.50%	65.63	131.26
Total	**2,625.00**		**65.63**		**65.63**	**131.26**

Tax Amount (in words) : **Indian Rupees One Hundred Thirty One and Twenty Six 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		
Modi Properties Private Limited,.	Invoice No.	11387
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67462
	PO Date.	26-05-2020
	Req ID	57064
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11683

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		250	10.50	2,625.00	5	131.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,625.00		131.24
	65.62	65.62	Total Invoice Amount	2,756.25		

Rupees : Two Thousand Seven Hundred Fifty Six and Paise Twenty Five 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. **11388**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11388**	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-Printing & Stationery-12%(S)**					**210.00**
2	**RMS-Printing & Stationary-GST-18%(S)**					**105.00**
3	**Output CGST**					**22.05**
4	**Output SGST**					**22.05**
5	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 359.00**

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

Indian Rupees Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	210.00	6%	12.60	6%	12.60	25.20
	105.00	9%	9.45	9%	9.45	18.90
Total	**315.00**		**22.05**		**22.05**	**44.10**

Tax Amount (in words) : **Indian Rupees Forty Four and Ten paise Only**

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	Invoice No.	11388
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67111
	PO Date.	12-05-2020
E 29/5/20	Req ID	56737
	Req Date	12-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	Blue -50 nos Black-50 nos						
2	7528 - Stationery - other - Fevistick - NA - nos	9608	5	21.00	105.00	18	18.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	22.05	22.05	Total Taxable Amount	315.00	44.10
			Total Invoice Amount	359.10	

Rupees : Three Hundred Fifty Nine and Paise Ten 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. **11389**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11389**	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-Sundry purchases-GST-18%(S)**					**1,253.00**
2	**Output CGST**					**112.77**
3	**Output SGST**					**112.77**
4	**OIE-Rounded Off**					**0.46**
	Total					**₹ 1,479.00**

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

Indian Rupees One Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,253.00	9%	112.77	9%	112.77	225.54
Total	**1,253.00**		**112.77**		**112.77**	**225.54**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Five and Fifty 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.	11389
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67205
	PO Date.	17-03-2020
	Req ID	56860
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11639

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
2	4006 - Consumables - Bucket - other - nos with mug	7310	2	230.00	460.00	18	82.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
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IGST	CGST	SGST			
			Total Taxable Amount	1,253.00	225.54
	112.77	112.77	Total Invoice Amount	1,478.54	

Rupees : One Thousand Four Hundred Seventy Eight and Paise Fifty 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. **11390**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11390**	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-Plumbing-GST-18%**					**38,556.00**
2	**Output CGST**					**3,470.04**
3	**Output SGST**					**3,470.04**
4	*Less :* **OIE-Rounded Off**					**(-)0.08**
	Total					**₹ 45,496.00**

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

Indian Rupees Forty Five Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	38,556.00	9%	3,470.04	9%	3,470.04	6,940.08
Total	**38,556.00**		**3,470.04**		**3,470.04**	**6,940.08**

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

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	Invoice No.	11390
Villa Orchids LLP	Invoice Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63327

(E) 29/5/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
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13							
14							
15							

IGST	CGST	SGST			
	3,470.04	3,470.04	Total Taxable Amount	38,556.00	6,940.08
			Total Invoice Amount	45,496.08	

Rupees : Fourty Five Thousand Four Hundred Ninty Six and Paise 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. **11391**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11391**	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-Plumbing-GST-18%**					**16,503.00**
2	**Output CGST**					**1,485.27**
3	**Output SGST**					**1,485.27**
4	**OIE-Rounded Off**					**0.46**
	Total					**₹ 19,474.00**

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

Indian Rupees Nineteen Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,503.00	9%	1,485.27	9%	1,485.27	2,970.54
Total	**16,503.00**		**1,485.27**		**1,485.27**	**2,970.54**

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

for Summit Sales LLP (20-21)

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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/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11391
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
	Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63327

(E) 27/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
	F200005						
2	7377 - Plumbing - CP - Sink Cock With Swivel	8481	6	918.00	5,508.00	18	991.44
	F200024						
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
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IGST	CGST	SGST	Total Taxable Amount	16,503.00		2,970.54
	1,485.27	1,485.27	Total Invoice Amount	19,473.54		

Rupees : Ninteen Thousand Four Hundred Seventy Three and Paise Fifty 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. **11392**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11392**	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-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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

for Summit Sales LLP (20-21)

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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.	11392
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67446
	PO Date.	23-05-2020
	Req ID	56639
GSTIN : 36AANFG4817C1ZH	Req Date	02-05-2020
	Loc Req No	63289

29/5/20

	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							
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7							
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15							

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

Rupees : Nine Hundred Ninty Nine and Paise Four Only.

for Summit Sales LLP

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