

-Bhaij Nath

Supplier's Ref.	11061
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					8,274.00
Output CGST					744.66
Output SGST					744.66
s: OIE-Rounded Off					(-)0.
Total					₹ 9,763.00

Chargeable (in words)

E. & O.F.

Rupees Nine Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Am.
		Rate	Amount	Rate	Amount	
	8,274.00	9%	744.66	9%	744.66	1,489.32
Total	8,274.00		744.66		744.66	1,489.32

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

for Summit Sales LLP (20-

Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21)

Plot No. 1, Ranigunj

Hyderabad

State : Telangana, Code : 36

-Bhaij Nath

Invoice No.

11061

Dated

23-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11061

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					8,274.00
Output CGST					744.66
Output SGST					744.66
Total					₹ 9,763.00

Chargeable (in words)

E. & O.F.

Rupees Nine Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,274.00	9%	744.66	9%	744.66	1,489.32
Total	8,274.00		744.66		744.66	1,489.32

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

1 of 1 : 23-04-2020

Customer Details				Invoice No.		11061		
Bhaij nath sy no 291 cherlapally hyderabad				Invoice Date.		23-04-2020		
				PO No.		66936		
				PO Date.		22-04-2020		
				Reg ID		56599		
				Req Date		22-04-2020		
GSTIN : 36AZTPB5838K1ZS				Loc Req No		155634		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32	
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IGST			CGST	SGST	Total Taxable Amount	8,274.00	1,489.32	
744.66			744.66	Total Invoice Amount	9,763.32			
Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.								

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
Road, Ranigunj
Hyderabad
State : Telangana, Code : 36

Invoice No.
11062
Dated
23-Apr-2020
Delivery Note
Mode/Terms of Payment

Supplier's Ref.
11062
Other Reference(s)

-Silver Oak Villas LLP
State : Telangana, Code : 36

Buyer's Order No.
Dated

Despatch Document No.
Delivery Note Date

Despatched through
Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					40,428.00
Output CGST					3,638.52
Output SGST					3,638.52
Total					47,705.04
Total					₹ 47,705.00

Chargeable (in words)

E. & O.E

Rupees Forty Seven Thousand Seven Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	40,428.00	9%	3,638.52	9%	3,638.52	7,277.04
Total	40,428.00		3,638.52		3,638.52	7,277.04

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Seventy Seven and Four paise On

for Summit Sales LLP (20-21)

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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/INI: 36ACOF52044C1Z7

1 of 1 : 23-04-2020

Customer Details				Invoice No.	11062		
Silver Oak Villas LLP				Invoice Date.	23-04-2020		
SY no:291,Cherlapally,Hyderabad				PO No.	66685		
				PO Date.	16-03-2020		
				Reg ID	56335		
				Req Date	16-03-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155591		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	570.00	10,260.00	18	1,846.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60
3	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
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IGST				CGST		SGST	
Total Taxable Amount				40,428.00		7,277.04	
3,638.52				3,638.52		Total Invoice Amount	
				47,705.04			
Rupees : Fourty Seven Thousand Seven Hundred Five and Paise Four Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)

Plot No. 1, Road, Ranigunj

Hyderabad

Name : Telangana, Code : 36

Invoice No.

11063

Dated

23-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11063

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Silver Oak Villas LLP

Name : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					30,750.00
Output CGST					2,767.50
Output SGST					2,767.50
Total					₹ 36,285.00

Chargeable (in words)

E. & C.

Rupees Thirty Six Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,750.00	9%	2,767.50	9%	2,767.50	5,535.00
Total	30,750.00		2,767.50		2,767.50	5,535.00

Amount (in words) : **Indian Rupees Five Thousand Five Hundred Thirty Five 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/INI: 36ACOF52044C1Z7

1 of 1 : 23-04-2020

Customer Details					Invoice No.	11063		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7					Invoice Date.	23-04-2020		
					PO No.	66685		
					PO Date.	16-03-2020		
					Req ID	56335		
					Req Date	16-03-2020		
					Loc Req No	155591		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4819 - Electrical - wires - Cu multistand wires Black -		9	1374.00	12,366.00	18	2,225.88		
2 4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92		
3 4821 - Electrical - wires - Cu multistand wires Blue -		5	2028.00	10,140.00	18	1,825.20		
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IGST	CGST	SGST	Total Taxable Amount	30,750.00		5,535.00		
	2,767.50	2,767.50	Total Invoice Amount	36,285.00				
Rupees : Thirty Six Thousand Two Hundred Eighty Five Only.								

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11064	24-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
-Silver Oak Villas LLP Name : Telangana, Code : 36	11064	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					27,963.00
Output CGST					2,516.67
Output SGST					2,516.67
Round Off					(-)0.34
Total					₹ 32,996.00

Chargeable (in words)

Rupees Thirty Two Thousand Nine Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,963.00	9%	2,516.67	9%	2,516.67	5,033.34
Total	27,963.00		2,516.67		2,516.67	5,033.34

Amount (in words) : **Indian Rupees Five Thousand Thirty Three and Thirty 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: 36AC0FS2044C1Z7

1 of 1 : 24-04-2020

Customer Details				Invoice No.		11064	
Silver Oak Villas LLP				Invoice Date.		24-04-2020	
SY no:291,Cherlapally,Hyderabad				PO No.		66685	
GSTIN : 36ADBFS3288A2Z7				PO Date.		16-03-2020	
				Req ID		56335	
				Req Date		16-03-2020	
				Loc Req No		155591	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		9	2028.00	18,252.00	18	3,285.36
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	15.00	4,500.00	18	810.00
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444000	3	525.00	1,575.00	18	283.50
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IGST				CGST		SGST	
Total Taxable Amount				27,963.00		5,033.34	
2,516.67				2,516.67		Total Invoice Amount	
				32,996.34			
Rupees : Thirty Two Thousand Nine Hundred Ninty Six and Paise Thirty Four Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad State : Telangana, Code : 36	Invoice No.	Dated
	11065	24-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
-Praveen Babu Mylaram	11065	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					4,137.00
Output CGST					372.33
Output SGST					372.33
OIE-Rounded Off					0.34
Total					₹ 4,882.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,137.00	9%	372.33	9%	372.33	744.66
Total	4,137.00		372.33		372.33	744.66

Amount (in words) : **Indian Rupees Seven Hundred Forty Four and Sixty 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: 36ACQES2044C1Z7

1 of 1 : 24-04-2020

Customer Details				Invoice No.		11065	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad				Invoice Date.		24-04-2020	
				PO No.		66937	
				PO Date.		22-04-2020	
				Reg ID		56600	
				Reg Date		22-04-2020	
GSTIN : 36CYSPM5458E1ZV				Loc Req No		72749	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	275.80	4,137.00	18	744.66
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IGST		CGST	SGST	Total Taxable Amount		4,137.00	744.66
		372.33	372.33	Total Invoice Amount		4,881.66	
Rupees : Four Thousand Eight Hundred Eighty One and Paise Sixty Six Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
Road, Ranigunj
Hyderabad
Name : Telangana, Code : 36

Invoice No. 11066	Dated 24-Apr-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11066	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

-Nilgiri Estates
Name : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					42,314.00
Output CGST					3,808.26
Output SGST					3,808.26
OIE-Rounded Off					0.48
Total					₹ 49,931.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,314.00	9%	3,808.26	9%	3,808.26	7,616.52
Total	42,314.00		3,808.26		3,808.26	7,616.52

Amount (in words) : Indian Rupees Seven Thousand Six Hundred Sixteen and Fifty Two 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/UIN: 36ACORS2044C177

1 of 1 : 24-04-2020

Customer Details				Invoice No.		11066			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		24-04-2020			
				PO No.		66923			
				PO Date.		20-04-2020			
				Reg ID		56585			
				Req Date		20-04-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72745			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				5	570.00	2,850.00	18	513.00
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1				4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green -				4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green -				4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow				6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black -				6	1374.00	8,244.00	18	1,483.92
7	4820 - Electrical - wires - Cu multistand wires Green -				2	1374.00	2,748.00	18	494.64
8	4821 - Electrical - wires - Cu multistand wires Blue -				3	2028.00	6,084.00	18	1,095.12
9	4822 - Electrical - wires - Cu multistand wires Black -				3	2028.00	6,084.00	18	1,095.12
10	4585 - Electrical - other - Insulation tape - NA - nos			8546	8	10.00	80.00	18	14.40
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		42,314.00	7,616.52
		3,808.26		3,808.26		Total Invoice Amount		49,930.52	
Rupees : Fourty Nine Thousand Nine Hundred Thirty and Paise Fifty Two Only.									

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No. 11067	Dated 24-Apr-2020
	Delivery Note	Mode/Terms of Payment
-Vista Homes Name : Telangana, Code : 36	Supplier's Ref. 11067	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					26,748.00
Output CGST					2,407.32
Output SGST					2,407.32
OIE-Rounded Off					0.36
Total					₹ 31,563.00

Chargeable (in words)

E. & O.E

Rupees Thirty One Thousand Five Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,748.00	9%	2,407.32	9%	2,407.32	4,814.64
Total	26,748.00		2,407.32		2,407.32	4,814.64

Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Fourteen and Sixty Four 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: 36AC0ES2044C1Z7

1 of 1 : 24-04-2020

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Customer Details				Invoice No.		11067			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-04-2020			
				PO No.		66662			
				PO Date.		13-03-2020			
				Req ID		56301			
				Req Date		13-03-2020			
				Loc Req No		99498			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -			8544	14	570.00	7,980.00	18	1,436.40
2	4817 - Electrical - wires - Cu multistand wires Green -				4	570.00	2,280.00	18	410.40
3	4818 - Electrical - wires - Cu multistand wires yellow				12	1374.00	16,488.00	18	2,967.84
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11									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		26,748.00	4,814.64
		2,407.32		2,407.32		Total Invoice Amount		31,562.64	
Rupees : Thirty One Thousand Five Hundred Sixty Two and Paise Sixty Four Only.									

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No. 11068	Dated 24-Apr-2020
	Delivery Note	Mode/Terms of Payment
Vista Homes Name : Telangana, Code : 36	Supplier's Ref. 11068	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					26,325.00
Output CGST					2,369.25
Output SGST					2,369.25
OIE-Rounded Off					0.50
Total					₹ 31,064.00

Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,325.00	9%	2,369.25	9%	2,369.25	4,738.50
Total	26,325.00		2,369.25		2,369.25	4,738.50

Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Thirty Eight and Fifty 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

1 of 1 : 24-04-2020

Customer Details				Invoice No.	11068
Vista Homes				Invoice Date.	24-04-2020
Kapra, Opp to MRR School, Ecil				PO No.	66662
SY.no.193				PO Date.	13-03-2020
GSTIN : 36AAGFV2068P1ZJ				Req ID	56301
				Req Date	13-03-2020
				Loc Req No	99498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84

2	4782 - Electrical - wires - A1 service Wire - 7/20 - 12 coils	85446020	400	15.00	6,000.00	18	1,080.00
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3	4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils	85442010	100	12.12	1,212.00	18	218.16
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4	4708 - Electrical - wires - Telephone wire - 2pair -	85444000	5	525.00	2,625.00	18	472.50
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IGST	CGST	SGST	Total Taxable Amount	26,325.00	4,738.50
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2,369.25	2,369.25	Total Invoice Amount	31,063.50
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Rupees : Thirty One Thousand Sixty Three and Paise Fifty Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No. 11069	Dated 24-Apr-2020
	Delivery Note	Mode/Terms of Payment
Vista Homes Name : Telangana, Code : 36	Supplier's Ref. 11069	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Plumbing-GST-18%					38,672.00
Output CGST					3,480.48
Output SGST					3,480.48
OIE-Rounded Off					0.04
Total					₹ 45,633.00

Chargeable (in words) E. & O.E

Rupees Forty Five Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,672.00	9%	3,480.48	9%	3,480.48	6,960.96
Total	38,672.00		3,480.48		3,480.48	6,960.96

Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Sixty and Ninety Six paise Only**

for Summit Sales LLP (20-21)

Authorised Signature

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF52044C1Z7

1 of 1 : 24-04-2020

Customer Details				Invoice No.		11069			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-04-2020			
				PO No.		66726			
				PO Date.		17-03-2020			
				Req ID		56393			
				Req Date		16-03-2020			
				Loc Req No		99510			
	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	4	329.00	1,316.00	18	236.88
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		38,672.00	6,960.96
		3,480.48		3,480.48		Total Invoice Amount		45,632.96	
Rupees : Fourty Five Thousand Six Hundred Thirty Two and Paise Ninty Six Only.									

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)

Plot No. 1, Road, Ranigunj

Hyderabad

Name : Telangana, Code : 36

Invoice No.

11070

Delivery Note

Dated

24-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11070

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Bhaij Nath

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					7,786.80
Output CGST					700.81
Output SGST					700.81
Total					₹ 9,188.00

Amount Chargeable (in words)

E. & O.E

Rupees Nine Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,786.80	9%	700.81	9%	700.81	1,401.62
Total	7,786.80		700.81		700.81	1,401.62

Amount (in words) : **Indian Rupees One Thousand Four Hundred One and Sixty Two 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 24-04-2020

Customer Details				Invoice No.		11070	
Bhaij nath sy no 291 cherlapally hyderabad				Invoice Date.		24-04-2020	
				PO No.		66940	
				PO Date.		23-04-2020	
				Req ID		56602	
				Req Date		23-04-2020	
GSTIN : 36AZTPB5838K1ZS				Loc Req No		155643	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		2	1753.50	3,507.00	18	631.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,786.80	1,401.62
		700.81	700.81	Total Invoice Amount		9,188.42	
Rupees : Nine Thousand One Hundred Eighty Eight and Paise Fourty Two Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)

Plot No. 1, Road, Ranigunj

Hyderabad

Name : Telangana, Code : 36

Invoice No.

11071

Delivery Note

Dated

24-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11071

Other Reference(s)

Buyer's Order No.

Dated

East Side Residency Annojiguda LLP

Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Cement 28%					8,203.00
Output CGST					1,148.42
Output SGST					1,148.42
OIE-Rounded Off					0.16
Total					₹ 10,500.00

Chargeable (in words)

E. & O.E

Rupees Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,203.00	14%	1,148.42	14%	1,148.42	2,296.84
Total	8,203.00		1,148.42		1,148.42	2,296.84

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

for Summit Sales LLP (20-21)

Authorised Signa

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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: 36ACOF82044C1Z7

1 of 1 : 25-04-2020

Customer Details				Invoice No.	11071		
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.	25-04-2020		
				PO No.	66914		
				PO Date.	17-04-2020		
				Req ID	56368		
				Req Date	17-04-2020		
				Loc Req No	130096		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	40	205.08	8,203.08	28	2,296.86
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,148.43				1,148.43		Total Taxable Amount	
Total Invoice Amount				8,203.08		2,296.86	
Total Invoice Amount				10,499.94			

Rupees : Ten Thousand Four Hundred Ninty Nine and Paise Ninty Four Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
Road, Ranigunj
Hyderabad
State : Telangana, Code : 36

Invoice No.

11072

Delivery Note

Dated

24-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11072

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Silver Oak Villas LLP

State : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					33,072.00
Output CGST					2,976.48
Output SGST					2,976.48
OIE-Rounded Off					0.04
Total					₹ 39,025.00

Chargeable (in words)

E. & O.E

Rupees Thirty Nine Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	33,072.00	9%	2,976.48	9%	2,976.48	5,952.96
Total	33,072.00		2,976.48		2,976.48	5,952.96

Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Fifty Two and Ninety 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/UIN: 36AC0FS2044C177

1 of 1 : 25-04-2020

Customer Details				Invoice No.		11072		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-04-2020		
				PO No.		66942		
				PO Date.		24-04-2020		
				Reg ID		56603		
				Req Date		24-04-2020		
				Loc Req No		155644		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00	
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	120	57.00	6,840.00	18	1,231.20	
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	52	77.00	4,004.00	18	720.72	
4	4700 - Electrical - other - Modular socket - 15 A - nos B1332	8536	60	89.00	5,340.00	18	961.20	
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00	
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60	
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	8	46.00	368.00	18	66.24	
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	60	55.00	3,300.00	18	594.00	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		33,072.00	5,952.96	
		2,976.48	2,976.48	Total Invoice Amount		39,024.96		
Rupees : Thirty Nine Thousand Twenty Four and Paise Ninty Six Only.								

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11073	24-Apr-2020
Silver Oak Villas LLP Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11073	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					32,532.00
Output CGST					2,927.88
Output SGST					2,927.88
OIE-Rounded Off					0.24
Total					₹ 38,388.00

Chargeable (in words)

E. & O.E

Rupees Thirty Eight Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,532.00	9%	2,927.88	9%	2,927.88	5,855.76
Total	32,532.00		2,927.88		2,927.88	5,855.76

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

for Summit Sales LLP (20-21)

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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/UIN: 36ACQES2044C177

1 of 1 : 25-04-2020

Customer Details				Invoice No.		11073	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad				Invoice Date.		25-04-2020	
				PO No.		66942	
				PO Date.		24-04-2020	
				Reg ID		56603	
				Req Date		24-04-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155644	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
2	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
9	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
10	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				32,532.00		5,855.76	
2,927.88				2,927.88		Total Invoice Amount	
				38,387.76			
Rupees : Thirty Eight Thousand Three Hundred Eighty Seven and Paise Seventy Six Only.							

for Summit Sales LLP

Tax Invoice

mit Sales LLP (20-21) oad, Ranigunj derabad Name : Telangana, Code : 36	Invoice No.	Dated
	11074	24-Apr-2020
	Delivery Note	Mode/Terms of Payment
-Silver Oak Villas LLP Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	11074	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					16,170.00
Output CGST					1,455.30
Output SGST					1,455.30
OIE-Rounded Off					0.40

Tax Invoice

Summit Sales LLP (20-21)
Road, Ranigunj
Hyderabad
State : Telangana, Code : 36

Invoice No.

11074

Delivery Note

Dated

24-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11074

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Silver Oak Villas LLP

Name : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					16,170.00
Output CGST					1,455.30
Output SGST					1,455.30
OIE-Rounded Off					0.40
Total					₹ 19,081.00

Chargeable (in words)

E. & O.E

Rupees Nineteen Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,170.00	9%	1,455.30	9%	1,455.30	2,910.60
Total	16,170.00		1,455.30		1,455.30	2,910.60

Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Ten and Sixty 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/INI: 36ACQES2044C1Z7

1 of 1 : 25-04-2020

Customer Details				Invoice No.		11074	
Silver Oak Villas LLP				Invoice Date.		25-04-2020	
SY no:291,Cherlapally,Hyderabad				PO No.		66941	
				PO Date.		24-04-2020	
				Req ID		56604	
				Req Date		24-04-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155645	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10	1617.00	16,170.00	18	2,910.60
	26"x80"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,170.00		2,910.60	
1,455.30				1,455.30		Total Invoice Amount	
				19,080.60			
Rupees : Nineteen Thousand Eighty and Paise Sixty Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36 -Praveen Babu Mylaram	Invoice No.	Dated
	11075	27-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11075	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					4,137.00
Output CGST					372.33
Output SGST					372.33
OIE-Rounded Off					0.00
Total					₹ 4,882.00

Chargeable (in words)

Rupees Four Thousand Eight Hundred Eighty Two Only

E. & O.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,137.00	9%	372.33	9%	372.33	744.66
Total	4,137.00		372.33		372.33	744.66

Amount (in words) : **Indian Rupees Seven Hundred Forty Four and Sixty Six 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 27-04-2020

Customer Details				Invoice No.	11075
Praveen Babu Mylaram				Invoice Date.	27-04-2020
sy no 143/133/134/135/136, Rampally, Hyderabad				PO No.	66937
				PO Date.	22-04-2020
				Req ID	56600
				Req Date	22-04-2020
GSTIN : 36CYSPM5458E1ZV				Loc Req No	72749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	275.80	4,137.00	18	744.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		4,137.00	744.66
CGST				Total Invoice Amount		4,881.66	
SGST							

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

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
 Road, Ranigunj
 Hyderabad
 Name : Telangana, Code : 36

Invoice No.

11076

Delivery Note

Dated

27-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11076

Other Reference(s)

Buyer's Order No.

Dated

-Modi Properties Pvt Ltd

Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Equipment-GST-18%(S)					29,662.00
Output CGST					2,669.58
Output SGST					2,669.58
Total					₹ 35,001.00

Chargeable (in words)

Rupees Thirty Five Thousand One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,662.00	9%	2,669.58	9%	2,669.58	5,339.16
Total	29,662.00		2,669.58		2,669.58	5,339.16

Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Nine and Sixteen 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/UIN: 36ACQES2044C1Z7

1 of 1 : 05-05-2020

Customer Details				Invoice No.	11076		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-04-2020		
				PO No.	66945		
				PO Date.	25-04-2020		
				Req ID	56607		
				Req Date	25-04-2020		
				Loc Req No	16149		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	29,662.00		5,339.16	
	2,669.58	2,669.58	Total Invoice Amount	35,001.16			

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)

oad, Ranigunj

derabad

Name : Telangana, Code : 36

Invoice No.

11077

Delivery Note

Dated

27-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11077

Other Reference(s)

Buyer's Order No.

Dated

-Modi Properties Pvt Ltd

Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Equipment-GST-18%(S)					29,662.00
Output CGST					2,669.58
Output SGST					2,669.58
Total					₹ 35,001.16

Chargeable (in words)

Rupees Thirty Five Thousand One Only

E. & C

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,662.00	9%	2,669.58	9%	2,669.58	5,339.16
Total	29,662.00		2,669.58		2,669.58	5,339.16

Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Nine and Sixteen 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

1 of 1 : 05-05-2020

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No. 11077
Invoice Date. 27-04-2020
PO No. 66944
PO Date. 25-04-2020
Req ID 56606
Req Date 25-04-2020
Loc Req No 16148

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
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14							
15							
IGST				CGST		SGST	
				2,669.58		2,669.58	
Total Taxable Amount				29,662.00		5,339.16	
Total Invoice Amount				35,001.16			

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Authorised/signatory

Tax Invoice

Summit Sales LLP (20-21)

Plot No. 1, Road, Ranigunj

Hyderabad

Name : Telangana, Code : 36

Invoice No.

11078

Delivery Note

Dated

27-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11078

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Vista Homes

Name : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Equipment-GST-18%(S)					29,662.00
Output CGST					2,669.58
Output SGST					2,669.58
Total					35,001.16
Total					₹ 35,001.00

Chargeable (in words)

E. & O.E

Rupees Thirty Five Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,662.00	9%	2,669.58	9%	2,669.58	5,339.16
Total	29,662.00		2,669.58		2,669.58	5,339.16

Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Nine and Sixteen 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/UTL: 36ACQES2044C1Z7

1 of 1 : 05-05-2020

Customer Details				Invoice No.		11078	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-04-2020	
				PO No.		66947	
				PO Date.		25-04-2020	
				Req ID		56610	
				Req Date		25-04-2020	
				Loc Req No		16152	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
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15							
IGST				CGST		SGST	
Total Taxable Amount				29,662.00		5,339.16	
2,669.58				2,669.58		Total Invoice Amount	
				35,001.16			
Rupees : Thirty Five Thousand One and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21)

Plot No. 1, Road, Ranigunj

Hyderabad

Name : Telangana, Code : 36

Invoice No.

11079

Delivery Note

Dated

27-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11079

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Modi Properties Pvt Ltd

Name : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Sundry Purchases NIL					1,660.00
RMS-Sundry purchases-GST-18%(S)					2,500.00
Output CGST					225.00
Output SGST					225.00
Total					₹ 4,610.00

Chargeable (in words)

E. & O.E

Rupees Four Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,660.00	0%		0%		
	2,500.00	9%	225.00	9%	225.00	450.00
Total	4,160.00		225.00		225.00	450.00

Amount (in words) : **Indian Rupees Four Hundred Fifty 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: 36ACOFES2044C1Z7

1 of 1 : 27-04-2020

OFFICE COPY

(E)

Customer Details				Invoice No.		11079	
Modi Properties Private Limited.,				Invoice Date.		27-04-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		66847	
				PO Date.		20-03-2020	
				Req ID		56507	
				Req Date		20-03-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11617	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00

2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
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IGST	CGST	SGST	Total Taxable Amount	4,160.00		450.00
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	225.00	225.00	Total Invoice Amount	4,610.00		
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Rupees : Four Thousand Six Hundred Ten Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11080	27-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
-Vista Homes Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Windows-GST-18%					34,677.30
Output CGST					3,120.96
Output SGST					3,120.96
s: OIE-Rounded Off					(-)0.22
Total					₹ 40,919.00

Chargeable (in words)

E. & O.E

Rupees Forty Thousand Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34,677.30	9%	3,120.96	9%	3,120.96	6,241.92
Total	34,677.30		3,120.96		3,120.96	6,241.92

Amount (in words) : **Indian Rupees Six Thousand Two Hundred Forty One and Ninety Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatc

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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: 36ACQES2044C1Z7

1 of 1 : 28-04-2020

Customer Details				Invoice No.		11080				
Vista Homes				Invoice Date.		28-04-2020				
Kapra, Opp to MRR School, Ecil				PO No.		66324				
SY.no.193				PO Date.		04-03-2020				
GSTIN : 36AAGFV2068P1ZJ				Reg ID		55954				
				Req Date		29-02-2020				
				Loc Req No		99463				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71 50" x 47 50" - 3 track - 05 nos 71 50" x 47 50" - 3 track - 05 nos		117.95	294.00	34,677.30	18	6,241.92			
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IGST				CGST		SGST		Total Taxable Amount	34,677.30	6,241.92
				3,120.96		3,120.96		Total Invoice Amount	40,919.21	
Rupees : Fourty Thousand Nine Hundred Nineteen and Paise Twenty One Only.										

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No. 11081	Dated 28-Apr-2020
	Delivery Note	Mode/Terms of Payment
-Vista Homes Name : Telangana, Code : 36	Supplier's Ref. 11081	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Windows-GST-18%					25,502.92
Output CGST					2,295.26
Output SGST					2,295.26
s: OIE-Rounded Off					(-)0.44
Total					₹ 30,093.00

Chargeable (in words)

E. & O.E

Rupees Thirty Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,502.92	9%	2,295.26	9%	2,295.26	4,590.52
Total	25,502.92		2,295.26		2,295.26	4,590.52

Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety and Fifty 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/UNI: 36ACOF2044C1Z7

1 of 1 : 28-04-2020

OFFICE COPY (E)

Customer Details				Invoice No.	11081		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	28-04-2020		
				PO No.	66324		
				PO Date.	04-03-2020		
				Req ID	55954		
				Req Date	29-02-2020		
				Loc Req No	99463		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 22 nos		78.35	325.50	25,502.92	18	4,590.52
2							
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				2,295.26	2,295.26	Total Invoice Amount	
				25,502.92			
				4,590.52			
				30,093.45			
Rupees : Thirty Thousand Ninty Three and Paise Fourty Five Only.							

for Summit Sales LLP

Tax Invoice

it Sales LLP (20-21)

oad, Ranigunj

derabad

Name : Telangana, Code : 36

Invoice No.

11082

Delivery Note

Dated

28-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11082

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Vista Homes

Name : Telangana, Code : 36

Particulars

HSN/SAC

Quantity

Rate

per

Amount

RMS-Windows-GST-18%

Output CGST

Output SGST

s: OIE-Rounded Off

25,502.92

2,295.26

2,295.26

(-)0.44

Total

₹ 30,093.00

Chargeable (in words)

E. & O.E

Rupees Thirty Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,502.92	9%	2,295.26	9%	2,295.26	4,590.52
Total	25,502.92		2,295.26		2,295.26	4,590.52

ount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety and Fifty Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signator

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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: 36AC0ES2044C177

1 of 1 : 28-04-2020

Customer Details				Invoice No.		11082	
Vista Homes				Invoice Date.		28-04-2020	
Kapra, Opp to MRR School, Ecil				PO No.		66324	
SY.no.193				PO Date.		04-03-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		55954	
				Req Date		29-02-2020	
				Loc Req No		99463	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35	325.50	25,502.92	18	4,590.52
	47.50" x 47.50" - 3 track - 22 nos						
2							
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11							
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13							
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15							
IGST				CGST		SGST	
Total Taxable Amount				25,502.92		4,590.52	
2,295.26				2,295.26		Total Invoice Amount	
				30,093.45			
Rupees : Thirty Thousand Ninty Three and Paise Fourty Five Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
 Road, Ranigunj
 Hyderabad
 State : Telangana, Code : 36

Invoice No.

11083

Dated

28-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11083

Other Reference(s)

Buyer's Order No.

Dated

Vista Homes

Despatch Document No.

Delivery Note Date

State : Telangana, Code : 36

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Windows-GST-18%					26,681.24
Output CGST					2,401.31
Output SGST					2,401.31
OIE-Rounded Off					0.14
Total					₹ 31,484.00

Chargeable (in words)

E. & O.E

Rupees Thirty One Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,681.24	9%	2,401.31	9%	2,401.31	4,802.62
Total	26,681.24		2,401.31		2,401.31	4,802.62

Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Two and Sixty Two 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: 36AC0ES2044C1Z7

1 of 1 : 28-04-2020

Customer Details				Invoice No.	11083
Vista Homes				Invoice Date.	28-04-2020
Kapra, Opp to MRR School, Ecil				PO No.	66324
SY.no.193				PO Date.	04-03-2020
GSTIN : 36AAGFV2068P1ZJ				Req ID	55954
				Req Date	29-02-2020
				Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		81.97	325.50	26,681.24	18	4,802.62
	47.50" x 35.50" - 3 track - 07 nos						
2							
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15							
IGST	CGST	SGST	Total Taxable Amount		26,681.24		4,802.62

	2,401.31	2,401.31	Total Invoice Amount		31,483.86		
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Rupees : Thirty One Thousand Four Hundred Eighty Three and Paise Eighty Six Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)

Plot No. 1, Road, Ranigunj

Hyderabad

State : Telangana, Code : 36

Invoice No.

11084

Delivery Note

Dated

28-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11084

Other Reference(s)

Buyer's Order No.

Dated

Vista Homes

State : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Windows-GST-18%					18,021.15
RMS-Sundry purchases-GST-18%(S)					368.27
Output CGST					1,655.04
Output SGST					1,655.04
OIE-Rounded Off					0.50
Total					₹ 21,700.00

Chargeable (in words)

E. & O.E

Rupees Twenty One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,389.42	9%	1,655.04	9%	1,655.04	3,310.08
Total	18,389.42		1,655.04		1,655.04	3,310.08

Amount (in words) : **Indian Rupees Three Thousand Three Hundred Ten and Eight 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

1 of 1 : 28-04-2020

Customer Details				Invoice No.		11084			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-04-2020			
				PO No.		66324			
				PO Date.		04-03-2020			
				Req ID		55954			
				Req Date		29-02-2020			
				Loc Req No		99463			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23 50" x 23 50" - 18 nos 10				38.14	472.50	18,021.15	18	3,243.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				613.78	0.60	368.27	18	66.30
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,389.42	3,310.10
		1,655.05		1,655.05		Total Invoice Amount		21,699.52	
Rupees : Twenty One Thousand Six Hundred Ninty Nine and Paise Fifty Two Only.									

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

Plot No. 1, Road, Ranigunj

Hyderabad

State : Telangana, Code : 36

Invoice No.

11085

Dated

28-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11085

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Silver Oak Villas LLP

State : Telangana, Code : 36

Particulars

HSN/SAC

Quantity

Rate

per

Amount

RMS-Door, door frames & hardware-GST-18%(S)

Output CGST

Output SGST

38,841.00

3,495.69

3,495.69

(-0.38)

OIE-Rounded Off

Total

₹ 45,832.00

Chargeable (in words)

E. & O.D.

Rupees Forty Five Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,841.00	9%	3,495.69	9%	3,495.69	6,991.38
Total	38,841.00		3,495.69		3,495.69	6,991.38

Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Ninety One and Thirty Eight 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: 36ACOF52044C1Z7

1 of 1 : 28-04-2020

Customer Details				Invoice No.		11085			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-04-2020			
				PO No.		66949			
				PO Date.		27-04-2020			
				Reg ID		56612			
				Req Date		27-04-2020			
				Loc Req No		155646			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	33	541.00	17,853.00	18	3,213.54
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	99	212.00	20,988.00	18	3,777.84
3									
4									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		38,841.00	6,991.38
		3,495.69		3,495.69		Total Invoice Amount		45,832.38	
Rupees : Fourty Five Thousand Eight Hundred Thirty Two and Paise Thirty Eight Only.									

for Summit Sales LLP

Bill of Supply

At Sales LLP (20-21) ad, Ranigunj erabad ame : Telangana, Code : 36	Invoice No.	Dated
	11086	30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Vista Homes ame : Telangana, Code : 36	11086	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Sundry Purchases NIL					560.00
Total					₹ 560.00

Chargeable (in words)

Rupees Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value
	560.00
Total	560.00

Amount (in words) : **NIL**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2020

Customer Details				Invoice No.		11086	
Vista Homes				Invoice Date.		30-04-2020	
Kapra, Opp to MRR School, Ecil				PO No.		66951	
SY.no.193				PO Date.		28-04-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56614	
				Req Date		28-04-2020	
				Loc Req No		99532	
	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							
3							
4							
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6							
7							
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9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		560.00	0.00
		0.00	0.00	Total Invoice Amount		560.00	
Rupees : Five Hundred Sixty Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

t Sales LLP (20-21)

ad, Ranigunj

erabad

ame : Telangana, Code : 36

Invoice No.

11087

Dated

30-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11087

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

A.Basha

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					2,758.00
Output CGST					248.22
Output SGST					248.22
OIE-Rounded Off					(-0.44)
Total					₹ 3,254.00

Chargeable (in words)

E. & O.

Rupees Three Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,758.00	9%	248.22	9%	248.22	496.44
Total	2,758.00		248.22		248.22	496.44

Amount (in words) : **Indian Rupees Four Hundred Ninety Six and Forty Four 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI- 36AC0ES2044C177

1 of 1 : 30-04-2020

OFFICE COPY (E)

Customer Details				Invoice No.	11087		
A. Basha				Invoice Date.	30-04-2020		
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad				PO No.	66953		
				PO Date.	29-04-2020		
				Req ID	56616		
				Req Date	28-04-2020		
GSTIN : 36AUWPA6056C2ZK				Loc Req No	99530		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	275.80	2,758.00	18	496.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,758.00		496.44	
248.22				248.22		Total Invoice Amount	
				3,254.44			
Rupees : Three Thousand Two Hundred Fifty Four and Paise Fourty Four Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)

Plot No. 1, Ranigunj

Hyderabad

State : Telangana, Code : 36

Invoice No.

11088

Dated

1-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11088

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Nilgiri Estates

State : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					32,448.00
Output CGST					2,920.32
Output SGST					2,920.32
OIE-Rounded Off					0.36
Total					₹ 38,289.00

Chargeable (in words)

E. & O.E

Rupees Thirty Eight Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	32,448.00	9%	2,920.32	9%	2,920.32	5,840.64
Total	32,448.00		2,920.32		2,920.32	5,840.64

Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Forty and Sixty 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- 36AACHFN0766F1ZA

1 of 1 : 01-05-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

Invoice No. 11088

Invoice Date. 01-05-2020

PO No. 66957

PO Date. 30-04-2020

Req ID 56610

Req Date 30-04-2020

Loc Req No 72750

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	570.00	6,840.00	18	1,231.20
2	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
3	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		32,448.00	5,840.64
CGST				Total Invoice Amount		38,288.64	
SGST							

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

for Summit Sales LLP

Authorised signatory

Tax Invoice

t Sales LLP (20-21)

ad, Ranigunj
erabad
ame : Telangana, Code : 36

Invoice No.

11089

Delivery Note

Dated

1-May-2020

Mode/Terms of Payment

Supplier's Ref.

11089

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Nilgiri Estates

ame : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					34,152.00
Output CGST					3,073.68
Output SGST					3,073.68
OIE-Rounded Off					(-0.00)
Total					₹ 40,299.00

Chargeable (in words)

E. & C E

Rupees Forty Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34,152.00	9%	3,073.68	9%	3,073.68	6,147.36
Total	34,152.00		3,073.68		3,073.68	6,147.36

unt (in words) : **Indian Rupees Six Thousand One Hundred Forty Seven and Thirty Six 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

1 of 1 : 01-05-2020

Customer Details

Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 11089

Invoice Date. 01-05-2020

PO No. 66957

PO Date. 30-04-2020

Reg ID 56619

Req Date 30-04-2020

Loc Req No 72750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
2	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
3	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				34,152.00		6,147.36	
3,073.68				3,073.68		Total Invoice Amount	
						40,299.36	

Rupees : Fourty Thousand Two Hundred Ninty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Tax Invoice

t Sales LLP (20-21)

ad, Ranigunj

erabad

ame : Telangana, Code : 36

Invoice No.

11090

Delivery Note

Dated

1-May-2020

Mode/Terms of Payment

Supplier's Ref.

11090

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Nilgiri Estates

ame : Telangana, Code : 36

Particulars

HSN/SAC

Quantity

Rate

per

Amount

RMS-Electrical -GST-18%

Output CGST

Output SGST

: OIE-Rounded Off

13,828.00

1,244.52

1,244.52

(-)-0.04

Total

₹ 16,317.00

Chargeable (in words)

E. & O.E

Rupees Sixteen Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,828.00	9%	1,244.52	9%	1,244.52	2,489.04
Total	13,828.00		1,244.52		1,244.52	2,489.04

Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty Nine and Four 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

(E)

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-05-2020

Customer Details				Invoice No.	11090		
Nilgiri Estates				Invoice Date.	01-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66957		
				PO Date.	30-04-2020		
				Reg ID	56619		
				Req Date	30-04-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72750		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
2	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	15.00	1,500.00	18	270.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
4							
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8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,828.00		2,489.04	
1,244.52				1,244.52		Total Invoice Amount	
				16,317.04			
Rupees : Sixteen Thousand Three Hundred Seventeen and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

t Sales LLP (20-21)

ad, Ranigunj

erabad

ame : Telangana, Code : 36

Invoice No.

11091

Dated

1-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11091

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Nilgiri Estates

ame : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					42,112.00
Output CGST					3,790.08
Output SGST					3,790.08
OIE-Rounded Off					(-)0.16
Total					₹ 49,692.00

Chargeable (in words)

E. & O.E

Rupees Forty Nine Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,112.00	9%	3,790.08	9%	3,790.08	7,580.16
Total	42,112.00		3,790.08		3,790.08	7,580.16

unt (in words) : **Indian Rupees Seven Thousand Five Hundred Eighty and Sixteen paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-05-2020

Customer Details				Invoice No.		11091	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		01-05-2020	
				PO No.		66958	
				PO Date.		30-04-2020	
				Reg ID		56620	
				Req Date		30-04-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP955	8536	24	30.00	720.00	18	129.60
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	24	77.00	1,848.00	18	332.64
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	24	89.00	2,136.00	18	384.48
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	12	46.00	552.00	18	99.36
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	24	55.00	1,320.00	18	237.60
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
9	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
12	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
15							
IGST				CGST		SGST	
Total Taxable Amount				42,112.00		7,580.16	
3,790.08				3,790.08		Total Invoice Amount	
				49,692.16			
Rupees : Fourty Nine Thousand Six Hundred Ninty Two and Paise Sixteen Only.							

for Summit Sales LLP

Authorized signatory

Tax Invoice

t Sales LLP (20-21)

ad, Ranigunj

erabad

ame : Telangana, Code : 36

Invoice No.

11092

Delivery Note

Dated

1-May-2020

Mode/Terms of Payment

Supplier's Ref.

11092

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Nilgiri Estates

ame : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					3,252.00
Output CGST					292.68
Output SGST					292.68
: OIE-Rounded Off					(-)0.36
Total					₹ 3,837.00

Chargeable (in words)

E. & O.E

Rupees Three Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,252.00	9%	292.68	9%	292.68	585.36
Total	3,252.00		292.68		292.68	585.36

Amount (in words) : **Indian Rupees Five Hundred Eighty Five and Thirty Six 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

1 of 1 : 01-05-2020

Customer Details				Invoice No.		11092	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		01-05-2020	
				PO No.		66958	
				PO Date.		30-04-2020	
				Reg ID		56620	
				Reg Date		30-04-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	12	51.00	612.00	18	110.16
2	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
3	4780 - Electrical - conducting - PVC stripe connector	8536	160	15.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,252.00		585.36	
292.68				292.68		Total Invoice Amount	
				3,837.36			
Rupees : Three Thousand Eight Hundred Thirty Seven and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)
 Ad, Ranigunj
 Hyderabad
 State : Telangana, Code : 36

A.Basha

Invoice No. 11093	Dated 1-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11093	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					2,758.00
Output CGST					248.22
Output SGST					248.22
OIE-Rounded Off					(-0.44)
Total					₹ 3,254.00

Chargeable (in words)

E. & O.E

Rupees Three Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,758.00	9%	248.22	9%	248.22	496.44
Total	2,758.00		248.22		248.22	496.44

Amount (in words) : **Indian Rupees Four Hundred Ninety Six and Forty Four 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

1 of 1 : 01-05-2020

Customer Details				Invoice No.	11093
A. Basha				Invoice Date.	01-05-2020
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad				PO No.	66953
				PO Date.	29-04-2020
				Req ID	56616
				Req Date	28-04-2020
GSTIN : 36AUWPA6056C2ZK				Loc Req No	99530

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	275.80	2,758.00	18	496.44
2							
3							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				248.22		248.22	
Total Taxable Amount				2,758.00		496.44	
Total Invoice Amount				3,254.44			

Rupees : Three Thousand Two Hundred Fifty Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Tax Invoice

t Sales LLP (20-21)

ad, Ranigunj

erabad

ame : Telangana, Code : 36

Modi Properties Pvt Ltd

ame : Telangana, Code : 36

Invoice No.

11094

Dated

2-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11094

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Sundry purchases-GST-18%(S)					4,034.10
Output CGST					363.07
Output SGST					363.07
OIE-Rounded Off					10.24
Total					₹ 4,760.00

Chargeable (in words)

Rupees Four Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,034.10	9%	363.07	9%	363.07	726.14
Total	4,034.10		363.07		363.07	726.14

unt (in words) : **Indian Rupees Seven Hundred Twenty Six and Fourteen paise Only**

for Summit Sales LLP (20-21)

Authorized Signatory

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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: 36ACORS2044C1Z7

1 of 1 : 02-05-2020

Customer Details					Invoice No.	11094		
Modi Properties Private Limited,					Invoice Date.	02-05-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	66955		
					PO Date.	30-04-2020		
					Req ID	56617		
					Req Date	30-04-2020		
GSTIN : 36AABCM4761E1ZM					Loc Req No	11623		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2373	1.70	4,034.10	18	726.14	
	20 NOS							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,034.10		726.14	
		363.07	363.07	Total Invoice Amount	4,760.24			
Rupees : Four Thousand Seven Hundred Sixty and Paise Twenty Four Only.								

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)

ad, Ranigunj

erabad

ame : Telangana, Code : 36

Bhaij Nath

Invoice No.

11095

Delivery Note

Supplier's Ref.

11095

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

2-May-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					7,998.20
Output CGST					719.84
Output CGST					719.84
OIE-Rounded Off					0.12
Total					₹ 9,438.00

Chargeable (in words)

E. & O.E

Rupees Nine Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Total Tax Amount
	7,998.20	9%	1,439.68	1,439.68
Total	7,998.20		1,439.68	1,439.68

Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Nine and Sixty Eight 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

(E)

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-05-2020

Customer Details				Invoice No.	11095
Bhaij nath sy no 291 cherlapally hyderabad				Invoice Date.	02-05-2020
				PO No.	66959
				PO Date.	01-05-2020
				Req ID	56624
				Req Date	01-05-2020
GSTIN : 36AZTPB5838K1ZS				Loc Req No	155649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	29	275.80	7,998.20	18	1,439.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	7,998.20
				719.84	719.84	Total Invoice Amount	9,437.88

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)
 ad, Ranigunj
 erabad
 ame : Telangana, Code : 36

Invoice No.

11096

Dated

4-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11096

Other Reference(s)

Buyer's Order No.

Dated

Nilgiri Estates

ame : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					76,952.00
Output CGST					6,925.68
Output SGST					6,925.68
OIE-Rounded Off					(-15.36)
Total					₹ 90,803.00

Chargeable (in words)

Rupees Ninety Thousand Eight Hundred Three Only

E. & O.F.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount
	76,952.00	9%	6,925.68	9%	6,925.68	13,851.36
Total	76,952.00		6,925.68		6,925.68	13,851.36

Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Fifty One and Thirty Six 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: 36ACQES2044C1Z7

1 of 1 : 04-05-2020

Customer Details				Invoice No.		11096	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-05-2020	
				PO No.		66860	
				PO Date.		20-03-2020	
				Req ID		56503	
				Req Date		20-03-2020	
				Loc Req No		72739	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80" 50 Nos	4418	5	2374.00	11,870.00	18	2,136.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2047.20	20,472.00	18	3,684.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
6,925.68				6,925.68		6,925.68	
Total Taxable Amount				76,952.00		13,851.36	
Total Invoice Amount				90,803.36			
Rupees : Ninty Thousand Eight Hundred Three and Paise Thirty Six Only.							

for Summit Sales LLP



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 1668 8316
E-Way Bill Date: 04/05/2020 11:52 AM
E-Way Bill Date: 04/05/2020 11:52 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 04/05/2020 11:52 AM [10Kms]
Valid Until: 05/05/2020

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 HYDERABAD,TELANGANA-500051
Document No. 11096
Document Date 04/05/2020
Transaction Type: Regular
Value of Goods ₹ 90803.36
HSN Code 4418 - PANEL DOOR(+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	TS10UA9758 & 11096 & 04/05/2020 04/05/2020	CHERLAPALLY	04/05/2020 11:52 AM	36ACQFS2044C1Z7	-	-



151216688316