

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11128	Dated 8-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11128	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP	Buyer's Order No.	Dated
State Name : Telangana, Code : 36	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%					48,400.00
2	Output CGST					4,356.00
3	Output SGST					4,356.00
Total						₹ 57,112.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	48,400.00	9%	4,356.00	9%	4,356.00	8,712.00
Total	48,400.00		4,356.00		4,356.00	8,712.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Twelve Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11129	Dated 8-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11129	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP 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%					6,560.00
2	Output CGST					590.40
3	Output SGST					590.40
4	OIE-Rounded Off					0.20
Total						₹ 7,741.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,560.00	9%	590.40	9%	590.40	1,180.80
Total	6,560.00		590.40		590.40	1,180.80

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty and Eighty 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 : 08-05-2020

Customer Details

Silver Oak Villas LLP
SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No. 11129

Invoice Date. 08-05-2020

PO No. 65840

PO Date. 15-02-2020

Req ID 55565

Req Date 15-02-2020

Loc Req No 155426

9/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - waste pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	134.00	2,680.00	18	482.40
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				590.40		590.40	
Total Taxable Amount				6,560.00		1,180.80	
Total Invoice Amount				7,740.80			

Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11130	8-May-2020
Buyer MSUP-Silver Oak Villas LLP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11130	
	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)

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: 36ACQES2044C1Z7

1 of 1 : 08-05-2020

Customer Details				Invoice No.	11130		
Silver Oak Villas LLP				Invoice Date.	08-05-2020		
SY no:291,Cherlapally,Hyderabad				PO No.	66989		
				PO Date.	06-05-2020		
				Req ID	56625		
				Req Date	01-05-2020		
				Loc Req No	155651		
GSTIN : 36ADBFS3288A2Z7							
	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	
Total Invoice Amount				999.04			

Rupees : Nine Hundred Ninty Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.

11131

Dated

8-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11131

Other Reference(s)

Buyer

MSUP-Silver Oak Villas LLP

Buyer's Order No.

Dated

State Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					1,420.00
2	RMS-Sundry purchases-GST-18%(S)					830.00
3	Output CGST					202.50
4	Output SGST					202.50
Total						₹ 2,655.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

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

Amount Chargeable (in words)	₹ 2,655.00
Indian Rupees Two Thousand Six Hundred Fifty Five Only	for Summit Sales LLP (20-21)
Signature	Signature
Stamp	Stamp
Authorized Signatory	Authorized Signatory

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36ACOF82044C1Z7

1 of 1 : 08-05-2020

Customer Details				Invoice No.		11131	
Silver Oak Villas LLP				Invoice Date.		08-05-2020	
SY no:291,Cherlapally,Hyderabad				PO No.		65931	
				PO Date.		19-02-2020	
				Req ID		55673	
				Req Date		19-02-2020	
				Loc Req No		155441	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,250.00		405.00	
202.50				202.50		Total Invoice Amount	
				2,655.00			
Rupees : Two Thousand Six Hundred 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. 11132	Dated 8-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11132	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					4,600.00
2	Output CGST					414.00
3	Output SGST					414.00
Total						₹ 5,428.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Eight 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

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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0FS2044C1Z7

1 of 1 : 08-05-2020

Customer Details				Invoice No.	11132		
Silver Oak Villas LLP				Invoice Date.	08-05-2020		
SY no:291,Cherlapally,Hyderabad				PO No.	66982		
				PO Date.	06-05-2020		
				Req ID	56623		
				Req Date	01-05-2020		
				Loc Req No	155648		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8 32 x 8		20	125.00	2,500.00	18	450.00	
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,600.00		828.00	
	414.00	414.00	Total Invoice Amount	5,428.00			
Rupees : Five Thousand Four Hundred Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11133	8-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11133	
Buyer MSUP-Silver Oak Villas LLP 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)					370.50
2	RMS-Sundry purchases-GST-18%(S)					560.00
3	Output CGST					72.63
4	Output SGST					72.63
5	OIE-Rounded Off					0.24
Total						₹ 1,076.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	370.50	6%	22.23	6%	22.23	44.46
	560.00	9%	50.40	9%	50.40	100.80
Total	930.50		72.63		72.63	145.26

Tax Amount (in words) : **Indian Rupees One Hundred Forty Five 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

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GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 08-05-2020

Customer Details				Invoice No.		11133	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad 9/5/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-05-2020	
				PO No.		66906	
				PO Date.		21-03-2020	
				Reg ID		56523	
				Req Date		20-03-2020	
				Loc Req No		155629	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
2	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	2	20.00	40.00	12	4.80
3	7560 - Stationery - other - Pen - NA - nos blue/red/black	9608	15	3.50	52.50	12	6.30
4	7544 - Stationery - other - Marker - NA - nos	9608	3	16.00	48.00	12	5.76
5	7553 - Stationery - other - Notice Board Pins - NA -		10	16.00	160.00	18	28.80
6	7505 - Stationery - other - Binder Clips - other -	8305	10	40.00	400.00	18	72.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				930.50		145.26	
72.63				72.63		Total Invoice Amount	
						1,075.76	
Rupees : One Thousand Seventy Five 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. 11134 Delivery Note	Dated 8-May-2020 Mode/Terms of Payment
Buyer MSUP-Villa Orchids LLP State Name : Telangana, Code : 36	Supplier's Ref. 11134 Buyer's Order No.	Other Reference(s) Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					45,951.60
2	Output CGST					4,135.64
3	Output SGST					4,135.64
4	OIE-Rounded Off					0.12
Total						₹ 54,223.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Four Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	45,951.60	9%	4,135.64	9%	4,135.64	8,271.28
Total	45,951.60		4,135.64		4,135.64	8,271.28

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Seventy One and Twenty 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: 36ACQES2044C1Z7

1 of 1 : 09-05-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11134

Invoice Date. 09-05-2020

PO No. 66057

PO Date. 24-02-2020

Req ID 55755

Req Date 21-02-2020

Loc Req No 63229

9/5/20

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2371.80	4,743.60	18	853.84
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	2	1663.00	3,326.00	18	598.68
4	2169 - Carpentry - hardware - SS MORTISE LOCK -	8301	1	2350.00	2,350.00	18	423.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	212.00	4,240.00	18	763.20
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		45,951.60	8,271.28
		4,135.64	4,135.64	Total Invoice Amount		54,222.89	
Rupees : Fifty Four Thousand Two Hundred Twenty Two and Paise Eighty Nine Only.							

Rupees : Fifty Four Thousand Two Hundred Twenty Two and Paise Eighty Nine Only.

for Summit Sales LLP

D. Aranya

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Panigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11135	8-May-2020
Buyer MSUP-Villa Orchids LLP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11135	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					7,115.40
2	Output CGST					640.39
3	Output SGST					640.39
4	Less : OIE-Rounded Off					(-)0.18
Total						₹ 8,396.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,115.40	9%	640.39	9%	640.39	1,280.78
Total	7,115.40		640.39		640.39	1,280.78

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eighty and Seventy 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

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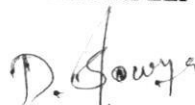
GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 09-05-2020

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Customer Details				Invoice No.		11135	
Villa Orchids LLP				Invoice Date.		09-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		65924	
				PO Date.		18-02-2020	
				Reg ID		55652	
				Req Date		18-02-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63220	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	2371.80	7,115.40	18	1,280.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,115.40		1,280.76	
640.38				640.38		Total Invoice Amount	
				8,396.17			
Rupees : Eight Thousand Three Hundred Ninty Six and Paise Seventeen Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQES2044C1Z7

1 of 1 : 09-05-2020

Customer Details				Invoice No.		11136	
Vista Homes				Invoice Date.		09-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		66404	
SY.no.193				PO Date.		05-03-2020	
GSTIN : 36AAGFV2068P1ZJ				Reg ID		56084	
				Req Date		05-03-2020	
				Loc Req No		99479	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	188.67	9,433.59	28	2,641.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,433.59		2,641.40	
Total Invoice Amount				12,075.00			

Rupees : Twelve Thousand Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11138	9-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd State Name : Telangana, Code : 36	11138	
	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)					11,340.00
2	Output CGST					1,020.60
3	Output SGST					1,020.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 13,381.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,340.00	9%	1,020.60	9%	1,020.60	2,041.20
Total	11,340.00		1,020.60		1,020.60	2,041.20

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 09-05-2020

Customer Details				Invoice No.	11138			
Modi Properties Private Limited,				Invoice Date.	09-05-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	65956			
				PO Date.	24-02-2020			
				Ret ID	55659			
				Req Date	18-02-2020			
				Loc Req No	11533			
GSTIN : 36AABCM4761E1ZM								
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		270	42.00	11,340.00	18	2,041.20		
2 <i>8 mm</i>								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	11,340.00		2,041.20		
	1,020.60	1,020.60	Total Invoice Amount			13,381.20		
Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-05-2020

Customer Details				Invoice No.	11139			
Silver Oak Villas LLP				Invoice Date.	09-05-2020			
SY no:291,Cherlapally,Hyderabad				PO No.	66095			
GSTIN : 36ADBFS3288A2Z7				PO Date.	26-02-2020			
				Req ID	55773			
				Req Date	24-02-2020			
				Loc Req No	155557			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8183 - Steel - other - MS Z Angle Templates - NA - 10'0 x 4'0" - 04 nos	7216	113.36	42.00	4,761.12	18	857.00	
2	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3'0 - 01 no	7216	13	42.00	546.00	18	98.28	
3	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	
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 02 nos		28	42.00	1,176.00	18	211.68	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				7,491.12		1,348.40		
Total Invoice Amount				8,839.52				

Rupees : Eight Thousand Eight Hundred Thirty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Cancelled
Problem in
Data base
Not able to
Bill all items.

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 : 09-05-2020

Customer Details				Invoice No.	11140					
Silver Oak Villas LLP				Invoice Date.	09-05-2020					
SY no:291,Cherlapally,Hyderabad				PO No.	66095					
				PO Date.	26-02-2020					
				Reg ID	55773					
				Req Date	24-02-2020					
				Loc Req No	155557					
GSTIN : 36ADBFS3288A2Z7										
	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	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3'0 - 01 no	7216	13	42.00	546.00	18	98.28			
3	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			
4	8221 - Steel - other - MS Z Angle Templates - 3'6 x 4 02 nos		28	42.00	1,176.00	18	211.68			
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	7,491.12	1,348.40
				674.20		674.20		Total Invoice Amount	8,839.52	
Rupees : Eight Thousand Eight Hundred Thirty Nine and Paise Fifty Two Only.										

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.

11141

Dated

9-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11141

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

MSUP-Vista Homes

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					42,997.50
2	Output CGST					3,869.78
3	Output SGST					3,869.78
4	Less : OIE-Rounded Off					(-)0.06
Total						₹ 50,737.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,997.50	9%	3,869.78	9%	3,869.78	7,739.56
Total	42,997.50		3,869.78		3,869.78	7,739.56

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Thirty Nine and Fifty 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: 36AC0ES2044C1Z7

1 of 1 : 09-05-2020

Customer Details				Invoice No.		11141	
Vista Homes				Invoice Date.		09-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		65957	
SY.no.193				PO Date.		19-02-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		55590	
				Req Date		15-02-2020	
				Loc Req No		99431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 1'0 - 130 nos	6802	650	66.15	42,997.50	18	7,739.56
2							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				42,997.50		7,739.56	
3,869.78				3,869.78		Total Invoice Amount	
				50,737.05			
Rupees : Fifty Thousand Seven Hundred Thirty Seven and Paise Five Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11142	9-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP State Name : Telangana, Code : 36	11142	
	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-Tiles, granite, etc-GST-18%					40,062.79
2	Output CGST					3,605.65
3	Output SGST					3,605.65
4	Less : OIE-Rounded Off					(-)0.09
Total						₹ 47,274.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,062.79	9%	3,605.65	9%	3,605.65	7,211.30
Total	40,062.79		3,605.65		3,605.65	7,211.30

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Eleven and Thirty 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/TIN: 36ACOF82044C1Z7

1 of 1 : 09-05-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11142

Invoice Date. 09-05-2020

PO No. 65524

PO Date. 08-02-2020

Req ID 55237

Req Date 05-02-2020

Loc Req No 63192

11/5/20

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 8 villas	68022310	429	58.80	25,225.20	18	4,540.54
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'6" x 7nos x 8 villas	68022310	246.09	58.80	14,470.09	18	2,604.62
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 03nos x 8 villas		18.75	19.60	367.50	18	66.16
4							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,062.79	7,211.32
		3,605.66	3,605.66	Total Invoice Amount		47,274.10	

Rupees : Fourty Seven Thousand Two Hundred Seventy Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11143	Dated 9-May-2020
Buyer MSUP-Nilgiri Estates State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11143	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					13,308.75
2	Output CGST					1,197.79
3	Output SGST					1,197.79
4	Less : OIE-Rounded Off					(-)0.33
Total						₹ 15,704.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,308.75	9%	1,197.79	9%	1,197.79	2,395.58
Total	13,308.75		1,197.79		1,197.79	2,395.58

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Ninety Five and Fifty 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/UIN: 36AC0ES2044C1Z7

1 of 1 : 09-05-2020

Customer Details				Invoice No.	11143		
Nilgiri Estates				Invoice Date.	09-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66204		
GSTIN : 36AAHFN0766F1ZA				PO Date.	28-02-2020		
				Req ID	55903		
				Req Date	28-02-2020		
				Loc Req No	72705		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8501 - Stone - granite - Black - 19mm - sft 8'3" x 2'0 - 11 nos	68022310	99	78.75	7,796.25	18	1,403.32	
2 8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'0 - 11 nos	68022310	48	78.75	3,780.00	18	680.40	
3 8500 - Stone - granite - Beading - NA - rft Black - 6'0 x 0.4" - 11 nos		66	26.25	1,732.50	18	311.86	
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,308.75		2,395.58	
	1,197.79	1,197.79	Total Invoice Amount	15,704.32			
Rupees : Fifteen Thousand Seven Hundred Four and Paise Thirty Two Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11144	Dated 9-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11144	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					28,875.00
2	Output CGST					2,598.75
3	Output SGST					2,598.75
4	OIE-Rounded Off					0.50
Total						₹ 34,073.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,875.00	9%	2,598.75	9%	2,598.75	5,197.50
Total	28,875.00		2,598.75		2,598.75	5,197.50

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ninety Seven 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-05-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11144

Invoice Date. 09-05-2020

PO No. 66519

PO Date. 09-03-2020

Reg ID 56143

Req Date 06-03-2020

Loc Req No 52942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		100	288.75	28,875.00	18	5,197.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,598.75		2,598.75	
Total Taxable Amount				28,875.00		5,197.50	
Total Invoice Amount				34,072.50			

Rupees : Thirty Four Thousand Seventy Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11145	Dated 9-May-2020
Buyer MSUP-Nilgiri Estates State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11145	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					8,679.50
2						1,215.13
3	Output CGST					1,215.13
4	OIE-Rounded Off					0.24
Total						₹ 11,110.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,679.50	14%	1,215.13	14%	1,215.13	2,430.26
Total	8,679.50		1,215.13		1,215.13	2,430.26

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirty and Twenty 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: 36AC0ES2044C1Z7

1 of 1 : 09-05-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No. 11145

Invoice Date. 09-05-2020

PO No. 65309

PO Date. 31-01-2020

Req ID 55038

Req Date 30-01-2020

Loc Req No 72658

11/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	173.59	8,679.50	28	2,430.26
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,679.50			2,430.26
	1,215.13	1,215.13	Total Invoice Amount			11,109.76	
Rupees : Eleven Thousand One Hundred Nine and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11146	Dated 11-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11146	Other Reference(s)
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					2,600.00
2	Output CGST					234.00
3	Output SGST					234.00
Total						₹ 3,068.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

 Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Eight Only**
Remarks:

 Being sale of miscellaneous items to gvrc vide bill no 11146
 dt 11.5.2020 po 66850 dt 20.3.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36ACQES2044C1Z7

1 of 1 : 11-05-2020

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Customer Details				Invoice No.	11146
GV Research Centre Pvt Ltd				Invoice Date.	11-05-2020
Genome Valley, Shameerpet, hyderabad				PO No.	66850
				PO Date.	20-03-2020
				Req ID	56493
				Req Date	19-03-2020
GSTIN : 36AAHCG4562D1ZP				Loc Req No	73475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
	All in one						
2							
3							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,600.00	468.00
		234.00	234.00	Total Invoice Amount		3,068.00	

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11147	11-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	11147	
	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)					1,300.00
2	Output CGST					117.00
3	Output SGST					117.00
Total						₹ 1,534.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

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

Remarks:

Being sale of miscellaneous items to GVRC vide bill no 11147 dt 11.5.2020 po 66851 dt 20.3.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AAHCG4562D1ZP

1 of 1 : 11-05-2020

Customer Details				Invoice No.	11147		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	11-05-2020		
				PO No.	66851		
				PO Date.	20-03-2020		
				Req ID	56472		
				Req Date	18-03-2020		
				Loc Req No	73474		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00	
All in one							
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IGST	CGST	SGST	Total Taxable Amount	1,300.00		234.00	
	117.00	117.00	Total Invoice Amount	1,534.00			
Rupees : One Thousand Five Hundred Thirty Four Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Invoice No.

11148

Dated

11-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11148

Other Reference(s)

Buyer

MSUP-

Buyer's Order No.

Dated

State Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					8,112.00
2	Output CGST					730.08
3	Output SGST					730.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 9,572.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,112.00	9%	730.08	9%	730.08	1,460.16
Total	8,112.00		730.08		730.08	1,460.16

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

Remarks:

Being sale of tools to Mc modi educational trust vide bill no 11148 dt 11.5.2020 po 66807 dt 18.3.2020 hsn code 9024

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/UNIT: 36AAATM5488Q2ZO

1 of 1 : 11-05-2020

Customer Details				Invoice No.	11148		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	11-05-2020		
				PO No.	66807		
				PO Date.	18-03-2020		
				Reg ID	56450		
				Req Date	18-03-2020		
				Loc Req No	162007		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9514 - Tools - Cube testing moulds - 6 In - nos	9024	12	676.00	8,112.00	18	1,460.16	
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IGST	CGST	SGST	Total Taxable Amount	8,112.00		1,460.16	
	730.08	730.08	Total Invoice Amount	9,572.16			
Rupees : Nine Thousand Five Hundred Seventy Two and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11149	Dated 11-May-2020
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11149	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,420.00
2	Output CGST					307.80
3	Output SGST					307.80
4	OIE-Rounded Off					0.40
Total						₹ 4,036.00

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

Indian Rupees Four Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,420.00	9%	307.80	9%	307.80	615.60
Total	3,420.00		307.80		307.80	615.60

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

Remarks:

Being sale of electrical wires to aedis developers llp vide bill no 11149 dt 11.5.2020 po 66574 dt 11.3.2020 hsn code 8544

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 : 11-05-2020

Customer Details				Invoice No.	11149
Aedis Developers LLP				Invoice Date.	11-05-2020
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	66574
				PO Date.	11-03-2020
				Req ID	56251
				Req Date	11-03-2020
				Loc Req No	100111
GSTIN : 36ABPFA0002Q1ZD					

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		6	570.00	3,420.00	18	615.60

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IGST	CGST	SGST	Total Taxable Amount	3,420.00	615.60
	307.80	307.80	Total Invoice Amount	4,035.60	

Rupees : Four Thousand Thirty Five and Paise Sixty Only.

for Summit Sales LLP

Authorized signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11150	11-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	11150	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					3,943.40
2	Output CGST					354.91
3	Output SGST					354.91
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 4,653.00

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

Indian Rupees Four Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,943.40	9%	354.91	9%	354.91	709.82
Total	3,943.40		354.91		354.91	709.82

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

Remarks:

Being sale of paints to Aedis developers llp vide bill no 11150 dt 11.5.2020 po 67043 dt 6.3.2020 hsn code 3208

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 : 11-05-2020

Customer Details					Invoice No.		11150	
Aedis Developers LLP					Invoice Date.		11-05-2020	
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.		67043	
					PO Date.		06-03-2020	
					Req ID		56705	
					Req Date		11-05-2020	
GSTIN : 36ABPFA0002Q1ZD					Loc Req No		100129	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80	
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15								
IGST		CGST		SGST		Total Taxable Amount		
						3,943.40		
						709.80		
		354.90		354.90		Total Invoice Amount		
						4,653.21		
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.								

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11151	Dated 11-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11151	Other Reference(s)
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,250.00
2	Output CGST					112.50
3	Output SGST					112.50
Total						₹ 1,475.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

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

Remarks:

Being sale of carpentry hardware to aedis developers llp
 vide bill no 11151 dt 11.5.2020 po 66820 dt 18.3.2020 hsn
 code 7302

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/UNIT: 36AC0ES2044C1Z7

1 of 1 : 11-05-2020

Customer Details				Invoice No.		11151	
Aedis Developers LLP				Invoice Date.		11-05-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		66820	
				PO Date.		18-03-2020	
				Req ID		56445	
				Req Date		18-03-2020	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100116	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2							
3							
4							
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11							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,250.00		225.00	
Total Invoice Amount				1,475.00			

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11152		Dated 11-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11152		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					300.00
Total						₹ 300.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Three Hundred Only						
HSN/SAC					Taxable Value	
					300.00	
Total					300.00	
Tax Amount (in words) : NIL						
Remarks: Being sale of stationary items to GVRC vide bill no 11152 dt 11.5.2020 po 66805 dt 18.3.2020 hsn code 2509						
					for Summit Sales LLP (20-21)	
					Authorised Signatory	

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT- 36AACHCG4562D1ZP

1 of 1 : 11-05-2020

Customer Details				Invoice No.		11152	
GV Research Centre Pvt Ltd				Invoice Date.		11-05-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		66805	
				PO Date.		18-03-2020	
				Req ID		56442	
				Req Date		18-03-2020	
GSTIN : 36AACHCG4562D1ZP				Loc Req No		73472	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50	6.00	300.00	0	0.00
2							
3							
4							
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15							
IGST				CGST		SGST	
0.00				0.00		0.00	
Total Taxable Amount				300.00		0.00	
Total Invoice Amount				300.00			
Rupees : Three Hundred 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.	Dated
	11153	11-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11153	
Buyer MSUP-MC Modi Educational Trust 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					8,955.00
2	Output CGST					805.95
3	Output SGST					805.95
4	OIE-Rounded Off					0.10
Total						₹ 10,567.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,955.00	9%	805.95	9%	805.95	1,611.90
Total	8,955.00		805.95		805.95	1,611.90

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

Remarks:

Being sale of chemicals to Mc modi educational trust vide bill no 11153 dt 11.5.2020 po 66799 dt 4.2.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2020

Customer Details				Invoice No.	11153		
MC Modi Educational Trust				Invoice Date.	11-05-2020		
manilal modi memorial hospital				PO No.	66799		
				PO Date.	04-02-2020		
				Req ID	56449		
				Req Date	18-03-2020		
				Loc Req No	162006		
GSTIN : 36AAATM5488Q2ZO							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		3	2985.00	8,955.00	18	1,611.90
2							
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15							
IGST				CGST	SGST	Total Taxable Amount	
				805.95	805.95	Total Invoice Amount	
						10,566.90	
Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11154	11-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	11154	
	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)					13,817.46
2	Output CGST					1,243.57
3	Output SGST					1,243.57
4	OIE-Rounded Off					0.40
Total						₹ 16,305.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,817.46	9%	1,243.57	9%	1,243.57	2,487.14
Total	13,817.46		1,243.57		1,243.57	2,487.14

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

Remarks:

Being sale of carpentry items to aedis developers llp vide bill no 11154 dt 11.5.2020 po 66819 dt 18.3.2020 hsn code 4418

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 : 11-05-2020

Customer Details				Invoice No.	11154			
Aedis Developers LLP				Invoice Date.	11-05-2020			
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	66819			
				PO Date.	18-03-2020			
				Reg ID	56445			
				Req Date	18-03-2020			
				Loc Req No	100116			
GSTIN : 36ABPFA0002Q1ZD								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	6	2302.91	13,817.46	18	2,487.14	
2								
3								
4								
5								
6								
7								
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11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				13,817.46		2,487.14		
1,243.57				1,243.57		Total Invoice Amount		
				16,304.60				
Rupees : Sixteen Thousand Three Hundred Four and Paise Sixty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11155	11-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11155	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					8,610.00
2						774.90
3						774.90
4	OIE-Rounded Off					0.20
	Total					₹ 10,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,610.00	9%	774.90	9%	774.90	1,549.80
Total	8,610.00		774.90		774.90	1,549.80

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

Remarks:

Being sale of paints to aedis developers llp vide bill no 11155 dt 11.5.2020 po 67042 dt 11.5.2020 hsn code 3208

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACQES2044C1Z7

1 of 1 : 11-05-2020

Customer Details				Invoice No.		11155	
Aedis Developers LLP				Invoice Date.		11-05-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		67042	
				PO Date.		11-05-2020	
				Req ID		56703	
				Req Date		11-05-2020	
				Loc Req No		100124	
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2							
3							
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15							
	IGST	CGST	SGST	Total Taxable Amount	8,610.00		1,549.80
		774.90	774.90	Total Invoice Amount			10,159.80

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11156	11-May-2020
Buyer MSUP-Modi Properties Pvt Ltd - Platinum State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11156	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,000.00
2	Output CGST					180.00
3	Output SGST					180.00
Total						₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

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

Remarks:

Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 11156 dt 11.5.2020 po 67019 dt 8.5.
2020 hsn code 3925

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- 36ACQES2044C177

OFFICE COPY
1 of 1 : 11-05-2020

Customer Details				Invoice No.	11156		
Modi Properties Private Limited.,				Invoice Date.	11-05-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67019		
				PO Date.	08-05-2020		
				Reg ID	56685		
				Req Date	07-05-2020		
				Loc Req No	11632		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2000.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,000.00		360.00
	180.00	180.00	Total Invoice Amount		2,360.00		
Rupees : Two Thousand Three Hundred Sixty Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11157	Dated 11-May-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd - Platinum State Name : Telangana, Code : 36	Supplier's Ref. 11157	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,027.00
2	Output CGST					92.43
3	Output SGST					92.43
4	OIE-Rounded Off					0.14
Total						₹ 1,212.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,027.00	9%	92.43	9%	92.43	184.86
Total	1,027.00		92.43		92.43	184.86

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

Remarks:

Being sale of hardware items to modi properties pvt ltd
-platinum vide bill no 11157 dt 11.5.2020 po 67062 dt 11.5.
2020 hsn code 3926

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/UNIT: 36ACQES2044C1Z7

1 of 1 : 11-05-2020

Customer Details				Invoice No.	11157		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	11-05-2020		
				PO No.	67062		
				PO Date.	11-05-2020		
				Req ID	56718		
				Req Date	11-05-2020		
				Loc Req No	11644		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		1	175.00	175.00	18	31.50	
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,027.00		184.86	
	92.43	92.43	Total Invoice Amount	1,211.86			
Rupees : One Thousand Two Hundred Eleven and Paise Eighty Six Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11158	Dated 12-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11158	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools 5% (S)					525.00
2	RMS-Sundry purchases-GST-12%(S)					892.00
3	Output CGST					66.65
4	Output SGST					66.65
5	Less : OIE-Rounded Off					(-)0.30
Total						₹ 1,550.00

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

Indian Rupees One Thousand Five Hundred Fifty 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
	892.00	6%	53.52	6%	53.52	107.04
Total	1,417.00		66.65		66.65	133.30

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

Remarks:
Being sale of tools to vista homes vide bill no 11158 dt 12.5.
2020 po 67016 dt 8.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-05-2020

Customer Details				Invoice No.	11158		
Vista Homes				Invoice Date.	12-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67016		
SY.no.193				PO Date.	08-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56681		
				Req Date	07-05-2020		
				Loc Req No	99544		
	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	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,417.00		133.28	
Total Invoice Amount				1,550.29			

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

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11159 Delivery Note	Dated 12-May-2020 Mode/Terms of Payment
	Supplier's Ref. 11159	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					15,743.00
2	Output CGST					1,416.87
3	Output SGST					1,416.87
4	OIE-Rounded Off					0.26
Total						₹ 18,577.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Five Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,743.00	9%	1,416.87	9%	1,416.87	2,833.74
Total	15,743.00		1,416.87		1,416.87	2,833.74

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

Remarks:

Being sale of plumbing items to vista homes vide bill no 11159 dt 12.5.2020 po 66020 dt 20.2.2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AAGFV2068P1ZJ

1 of 1 : 12-05-2020

Customer Details				Invoice No.		11159		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-05-2020		
				PO No.		66020		
				PO Date.		20-02-2020		
				Req ID		55731		
				Req Date		20-02-2020		
				Loc Req No		99448		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	35	184.00	6,440.00	18	1,159.20	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	134	10.00	1,340.00	18	241.20	
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	37.00	3,700.00	18	666.00	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	137	15.00	2,055.00	18	369.90	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		25	44.00	1,100.00	18	198.00	
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	43.00	688.00	18	123.84	
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60	
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		15,743.00		2,833.74
		1,416.87	1,416.87	Total Invoice Amount		18,576.74		
Rupees : Eighteen Thousand Five Hundred Seventy Six and Paise Seventy Four Only.								

for Summit Sales LLP

P. Gowry
 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11160	Dated 12-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11160	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					17,160.00
2	Output CGST					1,544.40
3	Output SGST					1,544.40
4	OIE-Rounded Off					0.20
Total						₹ 20,249.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,160.00	9%	1,544.40	9%	1,544.40	3,088.80
Total	17,160.00		1,544.40		1,544.40	3,088.80

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

Remarks:

Being sale of plumbing items to vista homes vide bill no 11160 dt 12.5.2020 po 66704 dt 16.3.2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AAGFV2068P1ZJ

1 of 1 : 12-05-2020

Customer Details				Invoice No.		11160	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-05-2020	
				PO No.		66704	
				PO Date.		16-03-2020	
				Req ID		56354	
				Req Date		16-03-2020	
				Loc Req No		99503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	184.00	9,200.00	18	1,656.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	37.00	4,440.00	18	799.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	44.00	880.00	18	158.40
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	43.00	860.00	18	154.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	7.00	280.00	18	50.40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,544.40				1,544.40		Total Taxable Amount	
				Total Invoice Amount		17,160.00	
						3,088.80	
Rupees : Twenty Thousand Two Hundred Forty Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11161	Dated 12-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11161	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Tools 5% (S)					1,050.00
3	Output CGST					26.25
4	Output SGST					26.25
4	OIE-Rounded Off					0.50
Total						₹ 1,103.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,050.00	2.50%	26.25	2.50%	26.25	52.50
Total	1,050.00		26.25		26.25	52.50

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

Remarks:

Being sale of tools to sov llp vide bill no 11161 dt 12.5.2020
po 67070 dt 12.5.2020

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI- 36ACQES2044C1Z7

1 of 1 : 12-05-2020

Customer Details				Invoice No.		11161	
Silver Oak Villas LLP				Invoice Date.		12-05-2020	
SY no:291,Cherlapally,Hyderabad				PO No.		67070	
				PO Date.		12-05-2020	
				Reg ID		56721	
				Req Date		12-05-2020	
				Loc Req No		155684	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,050.00	52.50
		26.25	26.25	Total Invoice Amount		1,102.50	
Rupees : One Thousand One Hundred Two and Paise Fifty 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. 11162		Dated 12-May-2020	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11162		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					21,930.00
2	Output CGST					1,973.70
3	Output SGST					1,973.70
4	Less: OIE-Rounded Off					(-)0.40
Total						₹ 25,877.00

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

Indian Rupees Twenty Five Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,930.00	9%	1,973.70	9%	1,973.70	3,947.40
Total	21,930.00		1,973.70		1,973.70	3,947.40

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

Remarks:
Being sale of carpentry items to nilgiri estates vde bill no
11162 dt 12.5.2020 po 66860 dt 20.3.2020 hsn code 4418
/8302

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-05-2020

Customer Details				Invoice No.		11162	
Nilgiri Estates				Invoice Date.		12-05-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		66860	
				PO Date.		20-03-2020	
				Reg ID		56503	
				Req Date		20-03-2020	
				Loc Req No		72739	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	25	212.00	5,300.00	18	954.00
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,930.00		3,947.40	
1,973.70				1,973.70		Total Invoice Amount	
				25,877.40			
Rupees : Twenty Five Thousand Eight Hundred Seventy Seven and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11163		Dated 12-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11163		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					570.00
2	Output CGST					51.30
3	Output SGST					51.30
4	OIE-Rounded Off					0.40
Total						₹ 673.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	570.00	9%	51.30	9%	51.30	102.60
Total	570.00		51.30		51.30	102.60

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

Remarks:
Being sale of electrical item to nilgiri estates vide bill no 11163 dt 12.5.2020 po 66923 dt 20.4.2020 hsn code 8544

for Summit Sales LLP (20-21)

Authorized 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

GSTIN/UNIT: 36AC0ES2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 12-05-2020

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12/5/20

Customer Details				Invoice No.	11163		
Nilgiri Estates				Invoice Date.	12-05-2020		
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.	66923		
GSTIN : 36AAHFN0766F1ZA				PO Date.	20-04-2020		
				Req ID	56585		
				Req Date	20-04-2020		
				Loc Req No	72745		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	570.00	570.00	18	102.60
2							
3							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				570.00		102.60	
Total Invoice Amount				672.60			

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11164	12-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	11164	
	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**

Remarks:

Being sale of consumable items to vista homes vide bill no 11164 dt 12.5.2020 po 67074 dt 12.5.2020

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/UNIT: 36AAGFV2068P1ZJ

1 of 1 : 12-05-2020

Customer Details				Invoice No.		11164	
Vista Homes				Invoice Date.		12-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67074	
SY.no.193				PO Date.		12-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56730	
				Req Date		12-05-2020	
				Loc Req No		99551	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 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	
80.32				80.32		Total Taxable Amount	
80.32				Total Invoice Amount		1,053.15	
Rupees : One Thousand Fifty Three and Paise Fifteen Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11165		Dated 12-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11165		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					3,307.50
2	RMS-Paints Gst-28% (S)					1,018.40
3						440.26
4	Output CGST					440.26
5	Less : OIE-Rounded Off					(-)0.42
Total						₹ 5,206.00

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

Indian Rupees Five Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,307.50	9%	297.68	9%	297.68	595.36
	1,018.40	14%	142.58	14%	142.58	285.16
Total	4,325.90		440.26		440.26	880.52

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

Remarks:
 Being sale of paints to nilgiri estates vide bill no 11165 dt 12.5.2020 po 66960 dt 1.5.2020 hsn code 3214 /2523

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

1 of 1 : 12-05-2020

Customer Details				Invoice No.	11165		
Nilgiri Estates				Invoice Date.	12-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66960		
				PO Date.	01-05-2020		
				Req ID	56621		
				Req Date	01-05-2020		
				Loc Req No	72752		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,325.90		880.50
	440.25	440.25	Total Invoice Amount		5,206.40		
Rupees : Five Thousand Two Hundred Six and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction