Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11245**	Dated **19-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11245**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Cement 28%**					**1,17,200.00**
2	**Output CGST**					**16,408.00**
3	**Output SGST**					**16,408.00**
	Total					**₹ 1,50,016.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,17,200.00	14%	16,408.00	14%	16,408.00	32,816.00
Total	**1,17,200.00**		**16,408.00**		**16,408.00**	**32,816.00**

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Eight Hundred Sixteen Only**

Remarks:
Being sale of cement to sov llp vide bill no 11245 dt 19.5.
2020 po 67241 dt 18.5.2020 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11245
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67241
(2) 19/5/20	PO Date.	18-05-2020
	Req ID	56955
GSTIN : 36ADBFS3288A2Z7	Req Date	18-05-2020
	Loc Req No	155710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	293.00	117,200.00	28	32,816.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	117,200.00	32,816.00
	16,408.00	16,408.00	Total Invoice Amount	150,016.00	

Rupees : One Lakh(s) Fifty Thousand Sixteen 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. **11246**	Dated **19-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11246**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**603.00**
2	**Output CGST**					**54.27**
3	**Output SGST**					**54.27**
4	**OIE-Rounded Off**					**0.46**
	Total					**₹ 712.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	603.00	9%	54.27	9%	54.27	108.54
Total	**603.00**		**54.27**		**54.27**	**108.54**

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

Remarks:
Being sale of hardwares to sov llp vide bill no 11246 dt 19.5.
2020 po 67243 dt 18.5.2020 hsn code 7302 /7317

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: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11246
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67243
	PO Date.	18-05-2020
	Req ID	56754
	Req Date	12-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155680

E 19/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 one box contain 100 nos		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	603.00	108.54
	54.27	54.27	Total Invoice Amount	711.54	

Rupees : Seven Hundred Eleven and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11247**	Dated **19-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11247**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**3,525.00**
2	**Output CGST**					**317.25**
3	**Output SGST**					**317.25**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 4,160.00**

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

Indian Rupees Four Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,525.00	9%	317.25	9%	317.25	634.50
Total	**3,525.00**		**317.25**		**317.25**	**634.50**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 11247 dt 19.5.2020 po 66969 dt 5.5.2020 hsn code 3506

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11247
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	66969
	PO Date.	05-05-2020
	Req ID	56647
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155658

19/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	15	235.00	3,525.00	18	634.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,525.00	634.50
	317.25	317.25	Total Invoice Amount	4,159.50	

Rupees : Four Thousand One Hundred Fifty Nine 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. **11248**	Dated **19-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11248**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**734.40**
2	**Output CGST**					**66.10**
3	**Output SGST**					**66.10**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 867.00**

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

Indian Rupees Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	734.40	9%	66.10	9%	66.10	132.20
Total	**734.40**		**66.10**		**66.10**	**132.20**

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

Remarks:
Being sale of miscellaneous items to sov llp vide bill no 11248 dt 19.5.2020 po 67071 dt 12.5.2020 hsn code 3920

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11248
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67071
	PO Date.	12-05-2020
	Req ID	56722
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155685

(E) 19/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20
	01 no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	734.40	132.20
	66.10	66.10	Total Invoice Amount	866.59	

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine 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. **11249**	Dated **19-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11249**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints GST-18%(S)**					**4,252.50**
2	**Output CGST**					**382.73**
3	**Output SGST**					**382.73**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 5,018.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,252.50	9%	382.73	9%	382.73	765.46
Total	**4,252.50**		**382.73**		**382.73**	**765.46**

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

Remarks:
Being sale of paints to sov llp vide bill no 11249 dt 19.5.
2020 po 67268 dt 19.5.2020 hsn code 3102 /3506

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11249
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67268
E 19/5/20	PO Date.	19-05-2020
	Req ID	56896
GSTIN : 36ADBFS3288A2Z7	Req Date	15-05-2020
	Loc Req No	155704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6614 - Paints - Blue Oxide Powder - NA - Kgs 1KG		5	52.50	262.50	18	47.24
2	6613 - Paints - Red Oxide Powder - NA - Kgs 1KG	3102	5	52.50	262.50	18	47.24
3	6517 - Paints - Black oxide powder - NA - kgs 1KG	3102	5	52.50	262.50	18	47.24
4	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,252.50	765.42
	382.71	382.71	Total Invoice Amount	5,017.95	

Rupees : Five Thousand Seventeen and Paise Ninty 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. **11250**	Dated **19-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11250**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tools-GST-18%(S)**					**400.00**
2	**Output CGST**					**36.00**
3	**Output SGST**					**36.00**
	Total					**₹ 472.00**

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

Indian Rupees Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	9%	36.00	9%	36.00	72.00
Total	**400.00**		**36.00**		**36.00**	**72.00**

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

Remarks:
Being sale of tools to modi properties pvt ltd -platinum vide bill no 11250 dt 19.5.2020 po 67181 dt 16.5.2020 hsn code 8202

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11250
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2020
	PO No.	67181
	PO Date.	16-05-2020
	Req ID	56735
	Req Date	12-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11646

19/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00	72.00
	36.00	36.00	Total Invoice Amount	472.00	

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11251**	Dated **19-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11251**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**4,520.00**
2	**Output CGST**					**271.20**
3	**Output SGST**					**271.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 5,062.00**

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

Indian Rupees Five Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,520.00	6%	271.20	6%	271.20	542.40
Total	**4,520.00**		**271.20**		**271.20**	**542.40**

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

Remarks:
Being sale of miscellaneous items to modi properties pvt ltd -platinum vide bill no 11251 dt 19.5.2020 po no 67195 dt 16.5.2020 hsn code 8431 /3006

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11251
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2020
	PO No.	67195
© 19/5/20.	PO Date.	16-05-2020
	Req ID	56862
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	780.00	780.00	12	93.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,520.00		542.40
	271.20	271.20	Total Invoice Amount	5,062.40		

Rupees : Five Thousand Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11252**	Dated **19-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11252**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**840.00**
2	**Output CGST**					**75.60**
3	**Output SGST**					**75.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 991.00**

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

Indian Rupees Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	840.00	9%	75.60	9%	75.60	151.20
Total	**840.00**		**75.60**		**75.60**	**151.20**

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

Remarks:
Being sale of electrical items to modi properties pvt ltd -platinum vide bill no 11252 dt 19.5.2020 po 67185 dt 16.5. 2020 hsn code 8538

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11252
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2020
	PO No.	67185
	PO Date.	16-05-2020
	Req ID	56840
	Req Date	14-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11629

19/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank	8538	70	12.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	840.00	151.20
	75.60	75.60	Total Invoice Amount	991.20	

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11253**	Dated **19-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11253**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,380.00**
2	**RMS-Sundry Purchases NIL**					**32.00**
3	**RMS-Tools 5% (S)**					**320.00**
4	**Output CGST**					**132.20**
5	**Output SGST**					**132.20**
6	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 1,996.00**

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

Indian Rupees One Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,380.00	9%	124.20	9%	124.20	248.40
	32.00	0%		0%		
	320.00	2.50%	8.00	2.50%	8.00	16.00
Total	**1,732.00**		**132.20**		**132.20**	**264.40**

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

Remarks:
Being sale of consumable items to modi realty mallapur llp vide bill no 11253 dt 19.5.2020 po 67120 dt 13.5.2020 hsn code 6307/7310 /9603

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11253
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	19-05-2020
	PO No.	67120
19/5/20	PO Date.	13-05-2020
	Req ID	56726
	Req Date	12-05-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
3	4006 - Consumables - Bucket - other - nos with mug	7310	6	230.00	1,380.00	18	248.40
4	4009 - Consumables - Coconut Broom - other - nos	9603	2	16.00	32.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,732.00	264.40
	132.20	132.20	Total Invoice Amount	1,996.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction