

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Invoice No.

11254

Dated

19-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11254

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					80.00
2	RMS-Sundry purchases-GST-18%(S)					681.00
3	Output CGST					61.29
4	Output SGST					61.29
5	OIE-Rounded Off					0.42
Total						₹ 884.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	80.00	0%		0%		
	681.00	9%	61.29	9%	61.29	122.58
Total	761.00		61.29		61.29	122.58

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

Remarks:

Being sale of consumables to modi realty mallapur llp vide bill no 11254 dt 19.5.2020 po no 67121 dt 13.5.2020 hsn code 9603 /3402 /3401 /3405

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF52044C1Z7

1 of 1 : 19-05-2020

Customer Details				Invoice No.	11254		
Modi Reality Mallapur LLP				Invoice Date.	19-05-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67121		
				PO Date.	13-05-2020		
				Req ID	56725		
				Req Date	12-05-2020		
				Loc Req No	68274		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
2	4014 - Consumables - Colin - 500ml - nos	3402	5	82.00	410.00	18	73.80
3	4022 - Consumables - Dettol - NA - nos	3401	1	155.00	155.00	18	27.90
	Antiseptic						
4	4065 - Consumables - Vim bar - NA - nos	3405	1	42.00	42.00	18	7.56
4	4065 - Consumables - Vim bar - NA - nos	3405	1	42.00	42.00	18	7.56
5	4067 - Consumables - Bleach powder - NA - kgs		2	37.00	74.00	18	13.32
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	761.00		122.58
		61.29	61.29	Total Invoice Amount	883.58		
Rupees : Eight Hundred Eighty Three and Paise Fifty Eight Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11255		Dated 19-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11255		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum 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%					821.00
2						73.89
3	Output CGST					73.89
4	OIE-Rounded Off					0.22
Total						₹ 969.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	821.00	9%	73.89	9%	73.89	147.78
Total	821.00		73.89		73.89	147.78

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

Remarks:
Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 11255 dt 19.5.2020 po no 67059 dt 11.5.2020 hsn code 8481

for Summit Sales LLP (20-21)

Authorized Signatory

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details					Invoice No.		11255	
Modi Properties Private Limited.,					Invoice Date.		19-05-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		67059	
					PO Date.		11-05-2020	
					Reg ID		56715	
					Req Date		11-05-2020	
					Loc Req No		11649	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		3	72.00	216.00	18	38.88	
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40	
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50	
4								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		821.00	147.78	
		73.89	73.89	Total Invoice Amount		968.78		
Rupees : Nine Hundred Sixty Eight and Paise Seventy 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
	11256	20-May-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Farm House Hyderabad LLP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	11256	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Printing & Stationery-12%(S)					3,058.00
2	RMS-Printing & Stationary-GST-18%(S)					442.00
3	Output CGST					223.26
4	Output SGST					223.26
5	OIE-Rounded Off					0.48
Total						₹ 3,947.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,058.00	6%	183.48	6%	183.48	366.96
	442.00	9%	39.78	9%	39.78	79.56
Total	3,500.00		223.26		223.26	446.52

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

Remarks:

Being sale of stationary items to modi farm house
hyderabad llp vide bill no 11256 dt 20.5.2020 po no 67293
dt 19.5.2020 hsn code 4810

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: 36AC0ES2044C177

1 of 1 : 20-05-2020

Customer Details				Invoice No.		11256	
Modi Farm House (Hyderabad) LLP				Invoice Date.		20-05-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal				PO No.		67293	
				PO Date.		19-05-2020	
				Req ID		56837	
				Req Date		14-05-2020	
GSTIN : 36				Loc Req No		150236	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
	A4						
2	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
3	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
4	7507 - Stationery - other - Box file - small - nos		4	33.00	132.00	18	23.76
4	7507 - Stationery - other - Box file - big - nos		4	37.00	148.00	12	17.76
5	7508 - Stationery - other - Box file - small - nos		4	33.00	132.00	18	23.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,500.00		446.52	
223.26				223.26		Total Invoice Amount	
				3,946.52			

Rupees : Three Thousand Nine Hundred Fourty Six and Paise Fifty Two 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. 11257		Dated 20-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11257		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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-Door, door frames & hardware-GST-18%(S)					5,800.00
2	Output CGST					522.00
3	Output SGST					522.00
Total						₹ 6,844.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,800.00	9%	522.00	9%	522.00	1,044.00
Total	5,800.00		522.00		522.00	1,044.00

Tax Amount (in words) : **Indian Rupees One Thousand Forty Four Only**

Remarks:
 Being sale of hardware to serene constructions llp vide bill no 11257 dt 20.5.2020 po no 67287 dt 19.5.2020 hsn code 7314.

for Summit Sales LLP (20-21)

Authorised Signatory

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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/TIN: 36AC0ES2044C1Z7

1 of 1 : 20-05-2020

20/5/20

Rupees : Six Thousand Eight Hundred Fourty 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.	Dated
	11258	20-May-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Farm House Hyderabad LLP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	11258	
	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)					1,105.00
2	RMS-Tools 5% (S)					192.00
3	Output CGST					104.25
4	Output SGST					104.25
5	OIE-Rounded Off					0.50
Total						₹ 1,506.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,105.00	9%	99.45	9%	99.45	198.90
	192.00	2.50%	4.80	2.50%	4.80	9.60
Total	1,297.00		104.25		104.25	208.50

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

Remarks:

Being sale of consumable items to modi farm house
hyderabad llp vide bill no 11258 dt 20.5.2020 po 67288 dt
19.5.2020 hsn code 9603 /6307 /3808

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 : 20-05-2020

Customer DetailsModi Farm House (Hyderabad) LLP
Sy No. 44, Yenkepally Village, Chevella Mandal

Invoice No. 11258

Invoice Date. 20-05-2020

PO No. 67288

PO Date. 19-05-2020

Req ID 56838

Req Date 14-05-2020

Loc Req No 150235

GSTIN : 36

20/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	73.00	730.00	18	131.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				104.25		104.25	
Total Taxable Amount				1,297.00		208.50	
Total Invoice Amount				1,505.50			

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

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11259		Dated 20-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11259		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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-Door, door frames & hardware-GST-18%(S)					4,410.00
2	Output CGST					396.90
3	Output SGST					396.90
4	OIE-Rounded Off					0.20
Total						₹ 5,204.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand Two Hundred Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,410.00	9%	396.90	9%	396.90
Total		4,410.00		396.90		396.90
						793.80
Tax Amount (in words) : Indian Rupees Seven Hundred Ninety Three and Eighty paise Only						
Remarks: Being sale of carpentry wood to serene constructions llp vide bill no 11259 dt 20.5.2020 po no 67248 dt 19.5.2020 hsn code 4409						
						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: 36ACVFS2044C1Z7

1 of 1 : 20-05-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

GSTIN : 36ACVFS7909P1ZV

Invoice No. 11259

Invoice Date. 20-05-2020

PO No. 67248

PO Date. 19-05-2020

Reg ID 56829

Req Date 14-05-2020

Loc Req No 150233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 20 nos 30	4409	210	14.70	3,087.00	18	555.66
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				4,410.00		793.80	
CGST				396.90		396.90	
SGST				396.90		396.90	
Total Taxable Amount				4,410.00		793.80	
Total Invoice Amount				5,203.80		5,203.80	

Rupees : Five Thousand Two Hundred Three and Paise Eighty 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
	11260	20-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	11260	
	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	RMS-Sundry purchases-GST-12%(S)					200.00
4	Output CGST					38.25
5	Output SGST					38.25
	OIE-Rounded Off					0.50
Total						₹ 1,327.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Twenty Seven 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
	200.00	6%	12.00	6%	12.00	24.00
Total	1,250.00		38.25		38.25	76.50

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

Remarks:

Being sale of tools to serene constructions llp vide billno 11260 dt 20.5.2020 po 66996 dt 6.5.2020

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/UNIT: 36ACVFS7909P1ZV

1 of 1 : 20-05-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

Invoice No. 11260

Invoice Date. 20-05-2020

PO No. 66996

PO Date. 06-05-2020

Reg ID 56635

Req Date 02-05-2020

Loc Req No 150226

GSTIN : 36ACVFS7909P1ZV

20/5/20

	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	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				38.25		38.25	
Total Taxable Amount				1,250.00		76.50	
Total Invoice Amount				1,326.50			

Rupees : One Thousand Three Hundred Twenty Six and Paise Fifty 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
	11261	20-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Farm House Hyderabad LLP SY No:-44, Yenkapally Village, Chevella Mandal State Name : Telangana, Code : 36	11261	
	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-Printing & Stationary-GST-18%(S)					630.00
3	Output CGST					56.70
4	Output SGST					56.70
4	Less: OIE-Rounded Off					(-0.40)
Total						₹ 743.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	630.00	9%	56.70	9%	56.70	113.40
Total	630.00		56.70		56.70	113.40

Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Forty paise Only**

Remarks:

Being sale of stationary items to modi farm house hyd llp
vide bill no 11261 dt 20.5.2020 po67262 dt 19.5.2020

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: 36ACQES2044C1Z7

1 of 1 : 20-05-2020

Customer DetailsModi Farm House (Hyderabad) LLP
Sy No. 44, Yenkepally Village, Chevella Mandal

Invoice No. 11261

Invoice Date. 20-05-2020

PO No. 67262

PO Date. 19-05-2020

Req ID 56956

Req Date 18-05-2020

Loc Req No 150244

GSTIN : 36

20/5/20

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1 7667 - Stationery - other - ID Cards - NA - nos

30

21.00

630.00

18

113.40

Smart cards - RFID

2

3

4

5

6

7

8

9

10

11

12

13

14

15

IGST

CGST

SGST

Total Taxable Amount

630.00

113.40

56.70

56.70

Total Invoice Amount

743.40

Rupees : Seven Hundred Fourty Three and Paise Fourty 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Invoice No. 11262</td> <td style="width: 50%; padding: 5px;">Dated 20-May-2020</td> </tr> <tr> <td style="padding: 5px;">Delivery Note</td> <td style="padding: 5px;">Mode/Terms of Payment</td> </tr> <tr> <td style="padding: 5px;">Supplier's Ref. 11262</td> <td style="padding: 5px;">Other Reference(s)</td> </tr> <tr> <td style="padding: 5px;">Buyer's Order No.</td> <td style="padding: 5px;">Dated</td> </tr> <tr> <td style="padding: 5px;">Despatch Document No.</td> <td style="padding: 5px;">Delivery Note Date</td> </tr> <tr> <td style="padding: 5px;">Despatched through</td> <td style="padding: 5px;">Destination</td> </tr> <tr> <td colspan="2" style="padding: 5px;">Terms of Delivery</td> </tr> </table>	Invoice No. 11262	Dated 20-May-2020	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 11262	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 11262	Dated 20-May-2020														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. 11262	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36															

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					31,982.00
2	Output CGST					2,878.38
3	Output SGST					2,878.38
4	OIE-Rounded Off					0.24
	Total					₹ 37,739.00

E. & O.E

[illegible]

Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Seven Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,982.00	9%	2,878.38	9%	2,878.38	5,756.76
Total	31,982.00		2,878.38		2,878.38	5,756.76

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

Remarks:

Being sale of plumbing items to serene constructions llp
vide bill no 11262 dt 20.5.2020 po no 67302 dt 20.5.2020
hsn code 3917

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: 36ACVFS7909P1ZV

1 of 1 : 20-05-2020

OFFICE COPY

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District

GSTIN : 36ACVFS7909P1ZV

Invoice No. 11262

Invoice Date. 20-05-2020

PO No. 67302

PO Date. 20-05-2020

Req ID 56909

Req Date 16-05-2020

Loc Req No 150241

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00
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20/5/20

2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
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3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	39.00	3,120.00	18	561.60
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4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
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5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	40	5.00	200.00	18	36.00
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6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
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7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
---	---	----------	----	--------	-----------	----	----------

8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8	74.00	592.00	18	106.56
---	---	--	---	-------	--------	----	--------

9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	19.00	760.00	18	136.80
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10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	50	14.00	700.00	18	126.00
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11	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
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12							
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13							
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14							
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15							
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IGST	CGST	SGST	Total Taxable Amount	31,982.00	5,756.76
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2,878.38	2,878.38	Total Invoice Amount	37,738.76
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Rupees : Thirty Seven Thousand Seven Hundred Thirty Eight and Paise Seventy Six Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11263	Dated 20-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11263	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%					6,236.00
2	Output CGST					561.24
3	Output SGST					561.24
4	Less : OIE-Rounded Off					(-)0.48
	Total					₹ 7,358.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,236.00	9%	561.24	9%	561.24	1,122.48
Total	6,236.00		561.24		561.24	1,122.48

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

Remarks:

Being sale of plumbing items to serene constructions llp
vide bill no 11263 dt 20.5.2020 po no 67302 dt 20.5.2020
hsn code 3917 /7318 /3506

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 20-05-2020

Customer DetailsSerene Constructions LLP
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

GSTIN : 36ACVFS7909P1ZV

20/5/20

Invoice No.	11263
Invoice Date.	20-05-2020
PO No.	67302
PO Date.	20-05-2020
Reg ID	56909
Req Date	16-05-2020
Loc Req No	150241

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80
2 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	16	11.00	176.00	18	31.68
3 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	50	5.00	250.00	18	45.00
4 10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		10	167.00	1,670.00	18	300.60
5 10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	10	58.00	580.00	18	104.40
6 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	40	10.00	400.00	18	72.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	235.00	940.00	18	169.20
8 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	142.00	1,420.00	18	255.60
9 10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	17.00	340.00	18	61.20
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,236.00		1,122.48
	561.24	561.24	Total Invoice Amount			7,358.48

Rupees : Seven Thousand Three Hundred Fifty Eight and Paise Fourty Eight 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
	11264	20-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	11264	
	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)					1,360.00
2	Output CGST					81.60
3	Output SGST					81.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 1,523.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,360.00	6%	81.60	6%	81.60	163.20
Total	1,360.00		81.60		81.60	163.20

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

Remarks:

Being sale of consumables to vista homes vide bill no 11264
dt 20.5.2020 po no 67187 dt 16.5.2020

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

GSTIN/UNIT: 36ACOF2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 20-05-2020

OFFICE COPY

Customer Details				Invoice No.		11264	
Vista Homes				Invoice Date.		20-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67187	
SY.no.193				PO Date.		16-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56821	
				Req Date		14-05-2020	
				Loc Req No		99560	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,360.00		163.20	
Total Invoice Amount				1,523.20			

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11265	Dated 20-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11265	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-Sundry purchases-GST-18%(S)					3,640.00
2	Output CGST					327.60
3	Output SGST					327.60
4	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 4,295.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,640.00	9%	327.60	9%	327.60	655.20
Total	3,640.00		327.60		327.60	655.20

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

Remarks:

Being sale of computers & peripherals to vista homes vide bill no 11265 dt 20.5.2020 po no 67303 dt 20.5.2020

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 : 20-05-2020

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11265
Invoice Date.	20-05-2020
PO No.	67303
PO Date.	20-05-2020
Req ID	56960
Req Date	19-05-2020
Loc Req No	99572

20/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3526 - Computers and Peripherals - USB Data Cable Sandisk		5	728.00	3,640.00	18	655.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				327.60		327.60	
Total Taxable Amount				3,640.00		655.20	
Total Invoice Amount				4,295.20			

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty 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. 11266	Dated 20-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11266	Other Reference(s)
Buyer MSUP-Modi Realty Genome Valley LLP	Buyer's Order No.	Dated
GSTIN/UIN : 36ABFFM3063P1ZU 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-Tools-GST-18%(S)					280.00
2						25.20
3	Output CGST					25.20
4	Output SGST					(-)0.40
	Less : OIE-Rounded Off					
	Total					₹ 330.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	280.00	9%	25.20	9%	25.20	50.40
Total	280.00		25.20		25.20	50.40

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

Remarks:

Being sale of tools to modi realty genome valley vide bill no 11266 dt 20.5.2020 po no 67091 dt 12.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI- 36ACQES2044C1Z7

1 of 1 : 20-05-2020

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

Invoice No. 11266

Invoice Date. 20-05-2020

PO No. 67091

PO Date. 12-05-2020

Reg ID 56773

Req Date 12-05-2020

Loc Req No 94672

GSTIN : 36ABFFM3063P1ZU

(E) 20/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		4	70.00	280.00	18	50.40
	Face Sheild						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				25.20		25.20	
Total Taxable Amount				280.00		50.40	
Total Invoice Amount				330.40			

Rupees : Three Hundred Thirty and Paise Fourty Only.

for Summit Sales LLP

State Name : Telangana, Code : 36

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

11267

Buyer

Buyer's Order No.

Dated

MSUP-Modi Realty Genome Valley LLP

Despatch Document No.

Delivery Note Date

GSTIN/UIN : 36ABFFM3063P1ZU

Despatched through

Destination

State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,739.00
2	Output CGST					246.51
3	Output SGST					246.51
4	Less : OIE-Rounded Off					(-)0.02
	Total					₹ 3,232.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,739.00	9%	246.51	9%	246.51	493.02
Total	2,739.00		246.51		246.51	493.02

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

Remarks:

Being sale of plumbing items to modi realty genome valley

llp vide bill no 11267 dt 20.5.2020 po no 67230 dt 18.5.

2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11267	Dated 20-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11267	Other Reference(s)
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU 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%					2,739.00
2	Output CGST					246.51
3	Output SGST					246.51
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 3,232.00

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

Indian Rupees Three Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,739.00	9%	246.51	9%	246.51	493.02
Total	2,739.00		246.51		246.51	493.02

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

Remarks:
 Being sale of plumbing items to modi realty genome valley
 I/p vide bill no 11267 dt 20.5.2020 po no 67230 dt 18.5.
 2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 20-05-2020

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

Invoice No. 11267

Invoice Date. 20-05-2020

PO No. 67230

PO Date. 18-05-2020

Reg ID 56901

Req Date 16-05-2020

Loc Req No 94674

GSTIN : 36ABFFM3063P1ZU

20/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	6	289.00	1,734.00	18	312.12
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		5	25.00	125.00	18	22.50
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	5	138.00	690.00	18	124.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,739.00		493.02	
246.51				246.51		Total Invoice Amount	
				3,232.02			

Rupees : Three Thousand Two Hundred Thirty Two and Paise 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.		Dated	
		11268		20-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		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%					3,235.00
2	Output CGST					291.15
3	Output SGST					291.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 3,817.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,235.00	9%	291.15	9%	291.15	582.30
Total	3,235.00		291.15		291.15	582.30

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

Remarks:
Being sale of plumbing items to aedis developers llp vide bill
no 11268 dt 20.5.2020 po no 67231 dt 18.5.2020 hsn code
3917 17324

for Summit Sales LLP (20-21)

Authorized 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/UTIN: 36AC0ES2044C1Z7

1 of 1 : 20-05-2020

Customer DetailsAedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

Invoice No. 11268

Invoice Date. 20-05-2020

PO No. 67231

PO Date. 18-05-2020

Reg ID 56899

Req Date 16-05-2020

Loc Req No 100133

GSTIN : 36ABPFA0002Q1ZD

20/5/20

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	6	11.00	66.00	18	11.88
2 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		3	74.00	222.00	18	39.96
3 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	1	138.00	138.00	18	24.84
4 7210 - Plumbing - sanitary - Sink - other - nos	7210	1	2280.00	2280.00	18	411.48
4 7210 - Plumbing - sanitary - Sink - other - nos	7210	1	2280.00	2280.00	18	411.48
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
6 10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	1	58.00	58.00	18	10.44
7 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	25.00	250.00	18	45.00
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
9						
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IGST	CGST	SGST	Total Taxable Amount	3,235.00		582.30
	291.15	291.15	Total Invoice Amount	3,817.30		

Rupees : Three Thousand Eight Hundred Seventeen and Paise Thirty Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11269	Dated 20-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11269	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,330.00
2	Output CGST					299.70
3	Output SGST					299.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 3,929.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,330.00	9%	299.70	9%	299.70	599.40
Total	3,330.00		299.70		299.70	599.40

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

Remarks:

Being sale of plumbing items to aedis developers llp vide bill no 11269 dt 20.5.2020 po no 67233 dt 18.5.2020 hsn code 3917

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: 36AC0ES2044C1Z7

1 of 1 : 20-05-2020

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11269
Invoice Date.	20-05-2020
PO No.	67233
PO Date.	18-05-2020
Req ID	56900
Req Date	16-05-2020
Loc Req No	100134

20/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	269.00	2,690.00	18	484.20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	16	22.00	352.00	18	63.36
3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	18.00	108.00	18	19.44
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10	18.00	180.00	18	32.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,330.00		599.40	
CGST				299.70		299.70	
SGST				299.70		299.70	
Total Taxable Amount				3,330.00		599.40	
Total Invoice Amount				3,929.40			

Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11270		Dated 20-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11270		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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Printing & Stationery-12%(S)					920.00
2	Output CGST					55.20
3	Output SGST					55.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,030.00

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

Indian Rupees One Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	6%	55.20	6%	55.20	110.40
Total	920.00		55.20		55.20	110.40

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

Remarks:
 Being sale of stationary items to GVRC vide bill no 11270 dt 20.5.2020 po no 67148 dt 15.5.2020 hsn code 4810

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AAHCG4562D1ZP

1 of 1 : 20-05-2020

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

Invoice No. 11270
 Invoice Date. 20-05-2020
 PO No. 67148
 PO Date. 15-05-2020
 Reg ID 56871
 Req Date 15-05-2020
 Loc Req No 73500

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
2							
3							
4							
5							
6							
7							
8							
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
				55.20		55.20	
Total Taxable Amount				920.00		110.40	
Total Invoice Amount				1,030.40			

Rupees : One Thousand Thirty 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.

11271

Dated

21-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11271

Other Reference(s)

Buyer

MSUP-Modi Properties Pvt Ltd - Platinum
Sy No:-82/1,Mallapur,Nacharam,Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					59,324.00
2	Output CGST					5,339.16
3	Output SGST					5,339.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 70,002.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,324.00	9%	5,339.16	9%	5,339.16	10,678.32
Total	59,324.00		5,339.16		5,339.16	10,678.32

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

Remarks:

Being sale of equipment items to modi properties pvt ltd
vide bill no 11271 dt 21.5.2020 po no 67151 dt 15.5.2020
hsn code 8471

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/INE: 36ACOF82044C1Z7

1 of 1 : 21-05-2020

Customer Details				Invoice No.		11271	
Modi Properties Pvt. Ltd.				Invoice Date.		21-05-2020	
5-4-187/3 & 4, II Floor, M.G.Road, Secunderabad - 500003				PO No.		67151	
				PO Date.		15-05-2020	
				Reg ID		56846	
				Req Date		14-05-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		16163	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	2	29662.00	59,324.00	18	10,678.32
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IGST				CGST		SGST	
Total Taxable Amount				59,324.00		10,678.32	
Total Invoice Amount				70,002.32			
Rupees : Seventy Thousand Two and Paise Thirty Two 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. 11272		Dated 21-May-2020	
		Delivery Note		Mode/Terms of Payment	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Supplier's Ref. 11272		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					700.00
2	Output CGST					63.00
3	Output SGST					63.00
Total						₹ 826.00

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

Indian Rupees Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

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

Remarks:
 Being sale of computers & peripherals to sov llp vide bill no 11272 dt 21.5.2020 po no 67269 dt19.5.2020 hsn code 8471

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 : 21-05-2020

Customer DetailsSilver Oak Villas LLP
SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

(E) 21/5/20

Invoice No.	11272
Invoice Date.	21-05-2020
PO No.	67269
PO Date.	19-05-2020
Req ID	56953
Req Date	18-05-2020
Loc Req No	155711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	350.00	700.00	18	126.00

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IGST	CGST	SGST	Total Taxable Amount	700.00		126.00
	63.00	63.00	Total Invoice Amount	826.00		

Rupees : Eight Hundred Twenty Six Only.

for Summit Sales LLP

Authorised signature:

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11273	Dated 21-May-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Supplier's Ref. 11273	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%					2,070.00
2	Output CGST					186.30
3	Output SGST					186.30
4	OIE-Rounded Off					0.40
Total						₹ 2,443.00

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

Indian Rupees Two Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,070.00	9%	186.30	9%	186.30	372.60
Total	2,070.00		186.30		186.30	372.60

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

Remarks:

Being sale of electrical items to sov llp vide bill no 11273 dt 21.5.2020 po no 67188 dt 16.5.2020 hsn code 8544

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details				Invoice No.		11273	
Silver Oak Villas LLP				Invoice Date.		21-05-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67188	
				PO Date.		16-05-2020	
				Req ID		56853	
				Req Date		14-05-2020	
				Loc Req No		155700	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 bundles 2 bundles		180	11.50	2,070.00	18	372.60
2							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,070.00		372.60	
186.30				186.30		Total Invoice Amount	
				2,442.60			
Rupees : Two Thousand Four Hundred Fourty Two and Paise Sixty 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																																											
		11274		21-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		Buyer's Order No.		Dated																																											
		Despatch Document No.		Delivery Note Date																																											
		Despatched through		Destination																																											
		Terms of Delivery																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Sundry purchases-GST-18%(S)</td> <td></td> <td></td> <td></td> <td></td> <td>455.00</td> </tr> <tr> <td>2</td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td>40.95</td> </tr> <tr> <td>3</td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td>40.95</td> </tr> <tr> <td>4</td> <td>OIE-Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td>0.10</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 537.00</td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Sundry purchases-GST-18%(S)					455.00	2	Output CGST					40.95	3	Output SGST					40.95	4	OIE-Rounded Off					0.10	Total						₹ 537.00
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																									
1	RMS-Sundry purchases-GST-18%(S)					455.00																																									
2	Output CGST					40.95																																									
3	Output SGST					40.95																																									
4	OIE-Rounded Off					0.10																																									
Total						₹ 537.00																																									
Amount Chargeable (in words) E. & O.E Indian Rupees Five Hundred Thirty Seven Only																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																								
			Rate	Amount	Rate	Amount	Tax Amount																																								
		455.00	9%	40.95	9%	40.95	81.90																																								
Total		455.00		40.95		40.95	81.90																																								
Tax Amount (in words) : Indian Rupees Eighty One and Ninety paise Only																																															
Remarks: Being sale of consumable items to vista homes vide bill no 11274 dt 21.5.2020 po no 67002 dt 6.5.2020 hsn code 3401																																															
						for Summit Sales LLP (20-21)																																									
						Authorised Signatory																																									

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details				Invoice No.		11274			
Vista Homes				Invoice Date.		21-05-2020			
Kapra, Opp to MRR School, Ecil				PO No.		67002			
SY.no.193				PO Date.		06-05-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		56669			
				Req Date		06-05-2020			
				Loc Req No		99539			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos			3401	7	65.00	455.00	18	81.90
	Hand wash								
2									
3									
4									
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IGST		CGST		SGST		Total Taxable Amount		455.00	81.90
		40.95		40.95		Total Invoice Amount		536.90	

Rupees : Five Hundred Thirty Six and Paise Ninty 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. 11275		Dated 21-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11275		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-Sundry purchases-GST-18%(S)					1,785.00
2	Output CGST					160.65
3	Output SGST					160.65
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 2,106.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,785.00	9%	160.65	9%	160.65	321.30
Total	1,785.00		160.65		160.65	321.30

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

Remarks:
Being sale of consumable items to vista homes vide bill no 11275 dt 21.5.2020 po no 67246 dt 19.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details				Invoice No.		11275	
Vista Homes				Invoice Date.		21-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67246	
SY.no.193				PO Date.		19-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56915	
				Req Date		16-05-2020	
				Loc Req No		99569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		2	892.50	1,785.00	18	321.30
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15							
IGST	CGST	SGST	Total Taxable Amount		1,785.00		321.30
	160.65	160.65	Total Invoice Amount		2,106.30		

Rupees : Two Thousand One Hundred Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		11276		21-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					2,040.00
2	Output CGST					183.60
3	Output SGST					183.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,407.00

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

Indian Rupees Two Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,040.00	9%	183.60	9%	183.60	367.20
Total	2,040.00		183.60		183.60	367.20

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

Remarks:
 Being sale of computers & peripherals to sov llp vide bill no 11276 dt 21.5.2020 po no 67318 dt 20.5.2020 hsn code 3707

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 21-05-2020

Customer Details					Invoice No.		11276	
Silver Oak Villas LLP					Invoice Date.		21-05-2020	
SY NO 291,CHERLAPALLLY ,HYD					PO No.		67318	
					PO Date.		20-05-2020	
					Reg ID		56991	
					Req Date		20-05-2020	
					Loc Req No		155725	
GSTIN : 36ADBFS3288A2Z7								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	4	510.00	2,040.00	18	367.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,040.00	367.20	
		183.60	183.60	Total Invoice Amount		2,407.20		
Rupees : Two Thousand Four Hundred Seven and Paise Twenty 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. 11277		Dated 21-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11277		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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-Equipment-GST-18%(S)					29,662.00
2	Output CGST					2,669.58
3	Output SGST					2,669.58
4	Less: OIE-Rounded Off					(-)0.16
Total						₹ 35,001.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Five Thousand One Only

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

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

Remarks:
 Being sale of consumable items to modi properties pvt ltd
 -platinum vide bill no 11277 dt 21.5.2020 po no 67153 dt 15.
 5.2020 hsn code 8471

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 : 21-05-2020

Customer Details				Invoice No.	11277			
Modi Properties Private Limited,				Invoice Date.	21-05-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67153			
				PO Date.	15-05-2020			
				Req ID	56845			
				Req Date	14-05-2020			
GSTIN : 36AABCM4761E1ZM				Loc Req No	16162			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	29,662.00			5,339.16	
	2,669.58	2,669.58	Total Invoice Amount				35,001.16	
Rupees : Thirty Five Thousand One and Paise Sixteen Only.								

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		11278		21-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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-Equipment-GST-18%(S)					59,324.00
2	Output CGST					5,339.16
3	Output SGST					5,339.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 70,002.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,324.00	9%	5,339.16	9%	5,339.16	10,678.32
Total	59,324.00		5,339.16		5,339.16	10,678.32

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

Remarks:
 Being sale of consumable items to sov llp vide bill no 11278
 dt 21.5.2020 po no 67154 dt 15.5.2020 hsn code 8471

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

OFFICE COPY 1 of 1: 21-05-2020

Customer Details				Invoice No.	11278
Silver Oak Villas LLP				Invoice Date.	21-05-2020
SY NO 291,CHERLAPALLY ,HYD				PO No.	67154
				PO Date.	15-05-2020
				Req ID	56844
				Req Date	14-05-2020
				Loc Req No	16164
GSTIN : 36ADBFS3288A2Z7					

21/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	2	29662.00	59,324.00	18	10,678.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				59,324.00			10,678.32
CGST							
SGST							
Total Taxable Amount							
5,339.16							
5,339.16							
Total Invoice Amount							70,002.32

Rupees : Seventy Thousand Two and Paise Thirty Two 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	
		11279		21-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					3,150.00
2	Output CGST					283.50
3	Output SGST					283.50
Total						₹ 3,717.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,150.00	9%	283.50	9%	283.50	567.00
Total	3,150.00		283.50		283.50	567.00

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

Remarks:
Being sale of chemicals to sov llp vide bill no 11279 dt 21.5.
2020 po no 67194 dt 16.5.2020 hsn code 3214

for Summit Sales LLP (20-21)

Authorized 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 : 21-05-2020

Customer Details				Invoice No.	11279		
Silver Oak Villas LLP				Invoice Date.	21-05-2020		
SY NO 291,CHERLAPALLY ,HYD				PO No.	67194		
21/5/20				PO Date.	16-05-2020		
				Req ID	56833		
				Req Date	14-05-2020		
				Loc Req No	155693		
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	5	630.00	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,150.00	567.00
		283.50	283.50	Total Invoice Amount		3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen Only.

Rupees : Three Thousand Seven Hundred Seventeen 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. 11280	Dated 21-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11280	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					1,016.00
2						60.96
3	Output CGST					60.96
4	OIE-Rounded Off					0.08
Total						₹ 1,138.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,016.00	6%	60.96	6%	60.96	121.92
Total	1,016.00		60.96		60.96	121.92

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

Remarks:

Being sale of electrical items to sov llp vide bill no 11280 dt 21.5.2020 po no 67272 dt 19.5.2020 hsn code 9405

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details				Invoice No.		11280	
Silver Oak Villas LLP				Invoice Date.		21-05-2020	
SY NO 291,CHERLAPALLLY ,HYD				PO No.		67272	
21/5/20				PO Date.		19-05-2020	
				Req ID		56952	
				Req Date		18-05-2020	
				Loc Req No		155713	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	4	254.00	1,016.00	12	121.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,016.00	121.92
		60.96	60.96	Total Invoice Amount		1,137.92	

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11281		Dated 21-May-2020																																				
		Delivery Note		Mode/Terms of Payment																																				
		Supplier's Ref. 11281		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																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 40%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Sundry purchases-GST-12%(S)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">400.00</td> </tr> <tr> <td>2</td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">24.00</td> </tr> <tr> <td>3</td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">24.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 448.00</td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Sundry purchases-GST-12%(S)					400.00	2	Output CGST					24.00	3	Output SGST					24.00	Total						₹ 448.00
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																		
1	RMS-Sundry purchases-GST-12%(S)					400.00																																		
2	Output CGST					24.00																																		
3	Output SGST					24.00																																		
Total						₹ 448.00																																		
Amount Chargeable (in words) E. & O.E Indian Rupees Four Hundred Forty Eight Only																																								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																	
			Rate	Amount	Rate	Amount	Tax Amount																																	
		400.00	6%	24.00	6%	24.00	48.00																																	
Total		400.00		24.00		24.00	48.00																																	
Tax Amount (in words) : Indian Rupees Forty Eight Only																																								
Remarks: Being sale of consumables to sov llp vide bill no 11281 dt 21.5.2020 po no 67323 dt 20.5.2020																																								
						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: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details				Invoice No.	11281		
Silver Oak Villas LLP				Invoice Date.	21-05-2020		
SY NO 291,CHERLAPALLY ,HYD				PO No.	67323		
GSTIN : 36ADBFS3288A2Z7 21/5/20				PO Date.	20-05-2020		
				Req ID	57021		
				Req Date	20-05-2020		
				Loc Req No	155717		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	400.00		48.00	
	24.00	24.00	Total Invoice Amount	448.00			

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11282		Dated 21-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11282		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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-Electrical -GST-18%					66,355.00
2						5,971.95
3	Output CGST					5,971.95
4	OIE-Rounded Off					0.10
Total						₹ 78,299.00

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

Indian Rupees Seventy Eight Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	66,355.00	9%	5,971.95	9%	5,971.95	11,943.90
Total	66,355.00		5,971.95		5,971.95	11,943.90

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

Remarks:
 Being sale of electrical items to sov llp vide bill no 11282 dt 21.5.2020 po no 67183 dt 16.5.2020 hsn code 8536/8538

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 : 21-05-2020

Customer Details				Invoice No.		11282	
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-05-2020	
				PO No.		67183	
				PO Date.		16-05-2020	
				Req ID		56854	
				Req Date		14-05-2020	
				Loc Req No		155699	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	8536	65	84.00	5,460.00	18	982.80
2	4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	8536	150	63.00	9,450.00	18	1,701.00
3	4628 - Electrical - other - Modular Plate - 2 way - SNWP3302	8536	60	31.00	1,860.00	18	334.80
4	4790 - Electrical - other - Modular socket - 15 A - CPWS2166	8536	60	90.00	5,400.00	18	972.00
5	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	200	64.00	12,800.00	18	2,304.00
6	4795 - Electrical - other - Modular Telephone Jack - CPW1RJ11	8536	10	42.00	420.00	18	75.60
7	4794 - Electrical - other - Modular switch - 16 A - CPW11610	8536	60	60.00	3,600.00	18	648.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	300	41.00	12,300.00	18	2,214.00
9	4788 - Electrical - other - Modular Bell switches - CPW106B0	8536	5	57.00	285.00	18	51.30
10	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	40	204.00	8,160.00	18	1,468.80
11	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	200	12.00	2,400.00	18	432.00
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
13	4803 - Electrical - conducting - PVC Round Cover -		250	7.50	1,875.00	18	337.50
14							
15							
IGST		CGST	SGST	Total Taxable Amount		66,355.00	11,943.90
		5,971.95	5,971.95	Total Invoice Amount		78,298.90	
Rupees : Seventy Eight Thousand Two Hundred Ninty Eight and Paise Ninty 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.	Dated
	11283	21-May-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11283	
	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%					2,350.00
2	Output CGST					211.50
3	Output SGST					211.50
Total						₹ 2,773.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,350.00	9%	211.50	9%	211.50	423.00
Total	2,350.00		211.50		211.50	423.00

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

Remarks:

Being sale of electrical items to sov llp vide bill no 11283 dt 21.5.2020 po no 67183 dt 16.5.2020 hsn code8436 /8538 /8546/3917

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 : 21-05-2020

Customer Details				Invoice No.		11283	
Silver Oak Villas LLP				Invoice Date.		21-05-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67183	
GSTIN : 36ADBFS3288A2Z7				PO Date.		16-05-2020	
				Req ID		56854	
				Req Date		14-05-2020	
				Loc Req No		155699	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	25	44.00	1,100.00	18	198.00
2	4608 - Electrical - other - MCB Dummy - NA - nos	8538	50	7.00	350.00	18	63.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,350.00	423.00
		211.50	211.50	Total Invoice Amount		2,773.00	

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11284	21-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	11284	
	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%					3,639.00
2	Output CGST					327.51
3	Output SGST					327.51
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 4,294.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,639.00	9%	327.51	9%	327.51	655.02
Total	3,639.00		327.51		327.51	655.02

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

Remarks:

Being sale of plumbing items to nilgiri estates vide bill no 11284 dt 21.5.2020 po no 67186 dt 16.5.2020 hsn code 3917

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	Invoice Date.	PO No.	PO Date.	Reg ID	Reg Date	Loc Reg No
11284	21-05-2020	67186	16-05-2020	56820	14-05-2020	72772
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
7353 - Plumbing - other - Green Hose pipe - Other -	150	24.26	3,639.00	18	655.02	
5 nos						

1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount		
	327.51	327.51	3,639.00	4,294.02	655.02	

Rupees : Four Thousand Two Hundred Ninety Four and Paise Two Only.

for Summit Sales LLP

Authorized signatory

D. Jeyaraj

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11285	21-May-2020
Buyer MSUP-A.Basha Sy No:-143/133/134/135/136, Rampally Village GSTIN/UIN : 36AUWPA6056C2ZK State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11285	
	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)					3,461.50
2	Output CGST					311.54
3	Output SGST					311.54
4	OIE-Rounded Off					0.42
Total						₹ 4,085.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,461.50	9%	311.54	9%	311.54	623.08
Total	3,461.50		311.54		311.54	623.08

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

Remarks:

Towards sale of painting material against bill no:-11285 dt:
-21.05.2020 Po-67117

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 : 21-05-2020

Customer Details				Invoice No.		11285	
A. Basha sy no 143/133/134/135/136 ,rampally village GSTIN : 36AUWPA6056C2ZK				Invoice Date.		21-05-2020	
				PO No.		67117	
				PO Date.		13-05-2020	
				Req ID		56729	
				Req Date		12-05-2020	
				Loc Req No		72768	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92	
2 6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.80	1,489.80	18	268.16	
Tractor Suprema Day Break							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,461.50		623.08	
	311.54	311.54	Total Invoice Amount			4,084.57	

Rupees : Four Thousand Eighty Four and Paise Fifty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Gaurya
Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11286		Dated 21-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11286		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					1,550.00
2	Output CGST					139.50
3	Output SGST					139.50
Total						₹ 1,829.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,550.00	9%	139.50	9%	139.50	279.00
Total	1,550.00		139.50		139.50	279.00

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

Remarks:
 Being sale of chemicals to modi properties pvtltd-platinum
 vide bill no 11286 dt 21.5.2020 po no 67297 dt 19.5.2020
 hsn code 3907

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

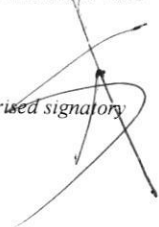
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details				Invoice No.	11286		
Modi Properties Private Limited.,				Invoice Date.	21-05-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67297		
				PO Date.	19-05-2020		
				Req ID	56966		
				Req Date	19-05-2020		
				Loc Req No	11672		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,550.00		279.00
	139.50	139.50	Total Invoice Amount		1,829.00		

Rupees : One Thousand Eight Hundred Twenty Nine 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. 11287		Dated 21-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11287		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					1,150.00
2	RMS-Sundry purchases-GST-18%(S)					5,630.00
3	RMS-Tools 5% (S)					320.00
4	Output CGST					514.70
5	Output SGST					514.70
6	Less: OIE-Rounded Off					(-)0.40
Total						₹ 8,129.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,150.00	0%		0%		
	5,630.00	9%	506.70	9%	506.70	1,013.40
	320.00	2.50%	8.00	2.50%	8.00	16.00
Total	7,100.00		514.70		514.70	1,029.40

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

Remarks:
Being sale of consumable items to modi properties pvt ltd
-platinum vide bill no 11287 dt 21.5.2020 po no 67205 dt 17.
3.2020 hsn code 9603 /3307 /2806 /3406 /7310 /2907 /6307
/3808 /3926 /7301

for Summit Sales LLP (20-21)

Authorized 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 : 21-05-2020

Customer Details				Invoice No.		11287	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad 22/5/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-05-2020	
				PO No.		67205	
				PO Date.		17-03-2020	
				Req ID		56860	
				Req Date		14-05-2020	
				Loc Req No		11639	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	100	8.30	830.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	6	82.00	492.00	18	88.56
4	4000 - Consumables - Acid - NA - ltrs	2806	20	16.00	320.00	18	57.60
5	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
6	4006 - Consumables - Bucket - other - nos with mug	7310	4	230.00	920.00	18	165.60
7	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
8	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	40.00	240.00	18	43.20
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
11	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
12	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
13	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,100.00	1,029.40
		514.70	514.70	Total Invoice Amount		8,129.40	
Rupees : Eight Thousand One Hundred Twenty Nine 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.		Dated	
		11288		21-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					1,400.00
2	Output CGST					126.00
3	Output SGST					126.00
Total						₹ 1,652.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

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

Remarks:
Being sale of computers & peripherals to modi properties pvt ltd-platinum vide bill no 11288 dt 21.5.2020 po no 67285 dt 19.5.2020 hsn code 8471

for Summit Sales LLP (20-21)

Authorized Signatory

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