Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11289**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11289**	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)**					**1,530.00**
2	**Output CGST**					**137.70**
3	**Output SGST**					**137.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 1,805.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,530.00	9%	137.70	9%	137.70	275.40
Total	**1,530.00**		**137.70**		**137.70**	**275.40**

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

Remarks:
Being sale of computers & peripherals to modi properties pvt ltd -platinum vide bill no 11289 dt 21.5.2020po no 67267 dt 19.5.2020 hsn code 3707

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11289
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-05-2020
	PO No.	67267
	PO Date.	19-05-2020
	Req ID	56949
	Req Date	18-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11669

E 22/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	3	510.00	1,530.00	18	275.40
2							
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,530.00	275.40
	137.70	137.70	Total Invoice Amount	1,805.40	

Rupees : One Thousand Eight Hundred Five 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. **11290**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11290**	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-Steel GST-18%(S)**					**14,441.40**
2	**Output CGST**					**1,299.73**
3	**Output SGST**					**1,299.73**
4	**OIE-Rounded Off**					**0.14**
	Total					**₹ 17,041.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,441.40	9%	1,299.73	9%	1,299.73	2,599.46
Total	**14,441.40**		**1,299.73**		**1,299.73**	**2,599.46**

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

Remarks:
Being sale of steel to modi realty mallapur llp vide bill no 11290 dt 21.5.2020 po no 67133 dt 14.5.2020 hsn code 7216

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11290
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	21-05-2020
	PO No.	67133
	PO Date.	14-05-2020
	Req ID	56812
	Req Date	14-05-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68282

22/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4'6" - 32 nos	7216	210	42.00	8,820.00	18	1,587.60
2	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 3'6" - 08 nos	7216	120	42.00	5,040.00	18	907.20
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 32 nos	7216	9	42.00	378.00	18	68.04
4	6188 - Miscellaneous - Hamali charges - NA - Per		339	0.60	203.40	18	36.60
5							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,441.40		2,599.44
	1,299.72	1,299.72	Total Invoice Amount	17,040.85		

Rupees : Seventeen Thousand Fourty and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11291**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11291**	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-Plumbing-GST-18%**					**1,377.00**
2	**Output CGST**					**123.93**
3	**Output SGST**					**123.93**
4	**OIE-Rounded Off**					**0.14**
	Total					**₹ 1,625.00**

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

Indian Rupees One Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,377.00	9%	123.93	9%	123.93	247.86
Total	**1,377.00**		**123.93**		**123.93**	**247.86**

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

Remarks:
Being sale of plumbing items to modi realty mallapur llp vide bill no 11291 dt 21.5.2020 po no 67227 dt 18.5.2020 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: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11291
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	21-05-2020
	PO No.	67227
	PO Date.	18-05-2020
© 22/5/20	Req ID	56919
	Req Date	16-05-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68286

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	104.00	624.00	18	112.32
2	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	4	122.00	488.00	18	87.84
3	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	53.00	265.00	18	47.70
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,377.00		247.86
	123.93	123.93	Total Invoice Amount		1,624.86	

Rupees : One Thousand Six Hundred Twenty Four and Paise Eighty Six 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. **11292**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11292**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**390.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**200.00**
3	**Output CGST**					**47.10**
4	**Output SGST**					**47.10**
5	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 684.00**

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

Indian Rupees Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	390.00	9%	35.10	9%	35.10	70.20
	200.00	6%	12.00	6%	12.00	24.00
Total	**590.00**		**47.10**		**47.10**	**94.20**

Tax Amount (in words) : **Indian Rupees Ninety Four and Twenty paise Only**

Remarks:
Being sale of consumable items to modi properties pvt ltd -platinum vide bill no 11292 dt 21.5.2020 po no 66997 dt 6. 5.2020 hsn code 3401

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11292
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-05-2020
	PO No.	66997
	PO Date.	06-05-2020
	Req ID	56649
GSTIN : 36AABCM4761E1ZM	Req Date	05-05-2020
	Loc Req No	11628

E 22/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos handwash	3401	6	65.00	390.00	18	70.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	590.00	94.20
	47.10	47.10	Total Invoice Amount	684.20	

Rupees : Six Hundred Eighty Four and Paise Twenty 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. **11293**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11293**	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)**					**2,124.00**
2	**Output CGST**					**191.16**
3	**Output SGST**					**191.16**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 2,506.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,124.00	9%	191.16	9%	191.16	382.32
Total	**2,124.00**		**191.16**		**191.16**	**382.32**

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

Remarks:
Being sale of stationary items to modi realty mallapur llp
vide bill no 11293 dt 21.5.2020 po no 67319 dt 20.5.2020
hsn code 3707 /9612

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11293
Modi Reality Mallapur LLP	Invoice Date.	21-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67319
	PO Date.	20-05-2020
	Req ID	56920
GSTIN : 36AAEFM1459R1ZP	Req Date	16-05-2020
	Loc Req No	68287

© 22/5/20

	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	7592 - Stationery - other - stamp pad - NA - nos Blue/Red	9612	2	42.00	84.00	18	15.12
3							
4							
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8							
9							
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IGST	CGST	SGST				
			Total Taxable Amount	2,124.00		382.32
	191.16	191.16	Total Invoice Amount	2,506.32		

Rupees : Two Thousand Five Hundred Six and Paise Thirty 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. **11294**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11294**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Printing & Stationery-12%(S)**					**2,300.00**
2	**Output CGST**					**138.00**
3	**Output SGST**					**138.00**
	Total					**₹ 2,576.00**

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

Indian Rupees Two Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,300.00	6%	138.00	6%	138.00	276.00
Total	**2,300.00**		**138.00**		**138.00**	**276.00**

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

Remarks:
Being sale of stationary items to modi properties pvt ltd -platinum vide bill no 11294 dt 21.5.2020 po no 67320 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: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11294
Modi Properties Private Limited,.	Invoice Date.	21-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67320
(E) 22/5/20.	PO Date.	19-05-2020
	Req ID	56950
	Req Date	18-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A4	4810	10	230.00	2,300.00	12	276.00
2							
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount	2,576.00		

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11295**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11295**	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-Printing & Stationery-12%(S)**					**920.00**
2	**RMS-Printing & Stationary-GST-18%(S)**					**310.00**
3	**Output CGST**					**83.10**
4	**Output SGST**					**83.10**
5	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 1,396.00**

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

Indian Rupees One Thousand Three Hundred Ninety Six 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
	310.00	9%	27.90	9%	27.90	55.80
Total	**1,230.00**		**83.10**		**83.10**	**166.20**

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

Remarks:
Being sale of stationary items to modi realty mallapur llp
vide bill no 11295 dt 21.5.2020 po no 67110 dt 12.5.2020
hsn code 4810

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11295
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	21-05-2020
	PO No.	67110
22/5/20	PO Date.	12-05-2020
	Req ID	56723
GSTIN : 36AAEFM1459R1ZP	Req Date	12-05-2020
	Loc Req No	68279

	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	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
3							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,230.00	166.20
	83.10	83.10	Total Invoice Amount	1,396.20	

Rupees : One Thousand Three Hundred Ninty Six and Paise Twenty 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. **11296**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11296**	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-Electrical -GST-18%**					**72,996.00**
2	**Output CGST**					**6,569.64**
3	**Output SGST**					**6,569.64**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 86,135.00**

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

Indian Rupees Eighty Six Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	72,996.00	9%	6,569.64	9%	6,569.64	13,139.28
Total	**72,996.00**		**6,569.64**		**6,569.64**	**13,139.28**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Thirty Nine and Twenty Eight paise Only**

Remarks:
Being sale of electrical items to vista homes vide bill no 11296 dt 21.5.2020 pono 67245 dt 19.5.2020 hsn code 8544

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

22/5/20

Invoice No.	11296
Invoice Date.	21-05-2020
PO No.	67245
PO Date.	19-05-2020
Req ID	56959
Req Date	19-05-2020
Loc Req No	99571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black -		14	1374.00	19,236.00	18	3,462.48
7	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
9	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 COILS	85442010	200	12.12	2,424.00	18	436.32
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	15.00	3,000.00	18	540.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	72,996.00	13,139.28
	6,569.64	6,569.64	Total Invoice Amount	86,135.28	

Rupees : Eighty Six Thousand One Hundred Thirty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 1951 0285**
E-Way Bill Date:	**21/05/2020 02:54 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/05/2020 02:54 PM [15Kms]**
Valid Until:	**22/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11296**
Document Date	**21/05/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 86135.28
HSN Code	**8544 - 2.5 SQ MM WIRE(+10)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 11296 & 21/05/2020	CHERLAPALLY	21/05/2020 02:54 PM	36ACQFS2044C1Z7	-	-

151219510285

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11297**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11297**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**10,021.00**
2	**Output CGST**					**901.89**
3	**Output SGST**					**901.89**
4	**OIE-Rounded Off**					**0.22**
	Total					**₹ 11,825.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,021.00	9%	901.89	9%	901.89	1,803.78
Total	**10,021.00**		**901.89**		**901.89**	**1,803.78**

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

Remarks:
Being sale of electrical items to vista homes vide bill no 11297 dt 21.5.2020 po no 67199 dt 16.5.2020 hsn code 3917 /8546 /8537 /8536 /3506

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		
Vista Homes	Invoice No.	11297
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67199
SY.no.193	PO Date.	16-05-2020
	Req ID	56890
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99563

E 22/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	45	47.00	2,115.00	18	380.70
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	55	18.00	990.00	18	178.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	2	1465.00	2,930.00	18	527.40
5	4500 - Electrical - conducting - PVC bend - other -	3917	75	6.00	450.00	18	81.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	11	37.00	407.00	18	73.26
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	55	33.00	1,815.00	18	326.70
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,021.00	1,803.78
	901.89	901.89	Total Invoice Amount	11,824.78	

Rupees : Eleven Thousand Eight Hundred Twenty Four and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Secunderabad
State Name : Telangana, Code : 36

Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11298	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Vista Homes
Kapra, Opp to MRR School, Ecil SY.No.193
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**14,595.00**
2	**Output CGST**					**1,313.55**
3	**Output SGST**					**1,313.55**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 17,222.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,595.00	9%	1,313.55	9%	1,313.55	2,627.10
Total	**14,595.00**		**1,313.55**		**1,313.55**	**2,627.10**

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 11298 dt 21.5.2020 po no 67212 dt 16.5.2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11298**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11298**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**14,595.00**
2	**Output CGST**					**1,313.55**
3	**Output SGST**					**1,313.55**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 17,222.00**

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

Indian Rupees Seventeen Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,595.00	9%	1,313.55	9%	1,313.55	2,627.10
Total	**14,595.00**		**1,313.55**		**1,313.55**	**2,627.10**

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 11298 dt 21.5.2020 po no 67212 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

(E) 22/5/20

Invoice No.	11298
Invoice Date.	21-05-2020
PO No.	67212
PO Date.	16-05-2020
Req ID	56872
Req Date	15-05-2020
Loc Req No	99562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	367.00	4,771.00	18	858.78
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	94.00	470.00	18	84.60
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	122.00	610.00	18	109.80
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	18.00	90.00	18	16.20
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	58.00	870.00	18	156.60
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	75.00	1,125.00	18	202.50
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	180.00	900.00	18	162.00
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	53.00	530.00	18	95.40
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40

IGST	CGST	SGST			
			Total Taxable Amount	14,595.00	2,627.10
	1,313.55	1,313.55	Total Invoice Amount	17,222.10	

Rupees : Seventeen Thousand Two Hundred Twenty Two and Paise Ten 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. **11299**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11299**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**14,430.00**
2	**Output CGST**					**1,298.70**
3	**Output SGST**					**1,298.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 17,027.00**

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

Indian Rupees Seventeen Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,430.00	9%	1,298.70	9%	1,298.70	2,597.40
Total	**14,430.00**		**1,298.70**		**1,298.70**	**2,597.40**

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 11299 dt 21.5.2020 po no 67212 dt 16.5.2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11299
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67212
SY.no.193	PO Date.	16-05-2020
	Req ID	56872
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99562

22/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	184.00	3,680.00	18	662.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	15.00	300.00	18	54.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	7.00	210.00	18	37.80
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	289.00	5,780.00	18	1,040.40
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	44.00	660.00	18	118.80
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	13.00	195.00	18	35.10
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
15	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	40	7.00	280.00	18	50.40

IGST	CGST	SGST	Total Taxable Amount	14,430.00	2,597.40
	1,298.70	1,298.70	Total Invoice Amount	17,027.40	

Rupees : Seventeen Thousand Twenty Seven 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. **11300**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11300**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**67,523.00**
2	**Output CGST**					**6,077.07**
3	**Output SGST**					**6,077.07**
4	*Less :* **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 79,677.00**

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

Indian Rupees Seventy Nine Thousand Six Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,523.00	9%	6,077.07	9%	6,077.07	12,154.14
Total	**67,523.00**		**6,077.07**		**6,077.07**	**12,154.14**

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 11300 dt 21.5.2020 po no 67207 dt 16.5.2020 hsn code 8481 /3924 /3922

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11300
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67207
	PO Date.	16-05-2020
SY.no.193	Req ID	56888
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99565

© 22/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	26	493.00	12,818.00	18	2,307.24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,523.00	12,154.14
	6,077.07	6,077.07	Total Invoice Amount	79,677.14	

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 1952 5532**
E-Way Bill Date:	**21/05/2020 03:39 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/05/2020 03:39 PM [15Kms]**
Valid Until:	**22/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11300**
Document Date	**21/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 79677.14**
HSN Code	**8481 - WALL MIXER(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 11300 & 21/05/2020	CHERLAPALLY	21/05/2020 03:39 PM	36ACQFS2044C1Z7	-	-

121219525532

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11301**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11301**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**2,12,586.00**
2	**Output CGST**					**19,132.74**
3	**Output SGST**					**19,132.74**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 2,50,851.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,12,586.00	9%	19,132.74	9%	19,132.74	38,265.48
Total	**2,12,586.00**		**19,132.74**		**19,132.74**	**38,265.48**

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

Remarks:
Being sale of electrical items to modi realty miryalguda llp vide bill no 11301 dt 22.5.2020 po no 67167 dt 18.5.2020 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11301
Modi Reality (Miryalguda) LLP	Invoice Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67167
	PO Date.	18-05-2020
22/5/20	Req ID	56850
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		25	570.00	14,250.00	18	2,565.00
2	4815 - Electrical - wires - Cu multistand wires Black	8544	35	570.00	19,950.00	18	3,591.00
3	4816 - Electrical - wires - Cu multistand wires Red -		21	570.00	11,970.00	18	2,154.60
4	4817 - Electrical - wires - Cu multistand wires Green		18	570.00	10,260.00	18	1,846.80
5	4818 - Electrical - wires - Cu multistand wires yellow		17	1374.00	23,358.00	18	4,204.44
6	4819 - Electrical - wires - Cu multistand wires Black		15	1374.00	20,610.00	18	3,709.80
7	4820 - Electrical - wires - Cu multistand wires Green		7	1374.00	9,618.00	18	1,731.24
8	4821 - Electrical - wires - Cu multistand wires Blue -		25	2028.00	50,700.00	18	9,126.00
9	4822 - Electrical - wires - Cu multistand wires Black		20	2028.00	40,560.00	18	7,300.80
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 COILS	85442010	500	12.12	6,060.00	18	1,090.80
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	525.00	5,250.00	18	945.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	212,586.00	38,265.48
	19,132.74	19,132.74	Total Invoice Amount	250,851.48	

Rupees : Two Lakh(s) Fifty Thousand Eight Hundred Fifty One and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 1971 3894**
E-Way Bill Date:	**22/05/2020 02:12 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/05/2020 02:12 PM [150Kms]**
Valid Until:	**24/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**11301**
Document Date	**22/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 250851.48**
HSN Code	**8544 - BLUE 4 SQ MM(+10)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28V9647 & 11301 & 22/05/2020	CHERLAPALLY	22/05/2020 02:12 PM	36ACQFS2044C1Z7	-	-

141219713894

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11302**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11302**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**53,669.00**
2	**Output CGST**					**4,830.21**
3	**Output SGST**					**4,830.21**
4	*Less :* **OIE-Rounded Off**					**(-)0.42**
	Total					**₹ 63,329.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,669.00	9%	4,830.21	9%	4,830.21	9,660.42
Total	**53,669.00**		**4,830.21**		**4,830.21**	**9,660.42**

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

Remarks:
Being sale of electrical items to modi realty miryalguda llp vide bill no 11302 dt 22.5.2020 po no 67158 dt 18.5.2020 hsn code 3917 /8546 /8537 /8536 /8537

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11302
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67158
	PO Date.	18-05-2020
	Req ID	56877
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52983

22/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	325	47.00	15,275.00	18	2,749.50
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	470	18.00	8,460.00	18	1,522.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	10	1465.00	14,650.00	18	2,637.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	499	6.00	2,994.00	18	538.92
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	37.00	3,330.00	18	599.40
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,669.00	9,660.42
	4,830.21	4,830.21	Total Invoice Amount	63,329.42	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

1 NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1112 1971 6360**
E-Way Bill Date:	**22/05/2020 02:22 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/05/2020 02:22 PM [150Kms]**
Valid Until:	**24/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**11302**
Document Date	**22/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 63329.42**
HSN Code	**3917 - PVC PIPE(+8)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28V9647 & 11302 & 22/05/2020	CHERLAPALLY	22/05/2020 02:22 PM	36ACQFS2044C1Z7	-	-

111219716360

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11303**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11303**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**5,896.00**
2	**Output CGST**					**530.64**
3	**Output SGST**					**530.64**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 6,957.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,896.00	9%	530.64	9%	530.64	1,061.28
Total	**5,896.00**		**530.64**		**530.64**	**1,061.28**

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

Remarks:
Being sale of hardware items to modi realty miryalguda llp
vide bill no 11303 dt 22.5.2020 po no 67176 dt 15.5.2020
hsn code 3926 /2523

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 Reality (Miryalguda) LLP	Invoice No.	11303
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67176
	PO Date.	15-05-2020
(E) 22/5/20	Req ID	56808
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52969

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		5	195.00	975.00	18	175.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		3	160.00	480.00	18	86.40
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		2	330.00	660.00	18	118.80
6	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,896.00	1,315.88
	657.94	657.94	Total Invoice Amount	7,211.88	

Rupees : Seven Thousand Two Hundred Eleven and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11304**	*Dated* **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11304**	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	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)**					**3,150.00**
2	**Output CGST**					**283.50**
3	**Output SGST**					**283.50**
	Total					**₹ 3,717.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 hardware items to modi realty miryalguda llp
vide bill no 11304 dt 22.5.2020 po no 67175 dt 15.5.2020
hsn code 7302 /7317

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11304
Modi Reality (Miryalguda) LLP	Invoice Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67175
E 23/5/20	PO Date.	15-05-2020
	Req ID	56875
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	45.00	360.00	18	64.80
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	58.00	290.00	18	52.20
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.

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. **11305**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11305**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**45,685.00**
2	**Output CGST**					**4,111.65**
3	**Output SGST**					**4,111.65**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 53,908.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	45,685.00	9%	4,111.65	9%	4,111.65	8,223.30
Total	**45,685.00**		**4,111.65**		**4,111.65**	**8,223.30**

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

Remarks:
Being sale of electrical items to modi realty miryalguda llp vide bill no 11305 dt 22.5.2020 po no 67157 dt 15.5.2020 hsn code 3917 /8546

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11305
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
23/5/20	PO No.	67157
	PO Date.	15-05-2020
	Req ID	56876
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	600	59.00	35,400.00	18	6,372.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	25.00	2,500.00	18	450.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45	23.00	1,035.00	18	186.30
5	4500 - Electrical - conducting - PVC bend - other -	3917	1100	6.00	6,600.00	18	1,188.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	45,685.00		8,223.30
	4,111.65	4,111.65	Total Invoice Amount	53,908.30		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 1971 8150**
E-Way Bill Date:	**22/05/2020 02:27 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/05/2020 02:27 PM [150Kms]**
Valid Until:	**24/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**11305**
Document Date	**22/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 53908.3**
HSN Code	**3917 - PVC PIPE(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28V9647 & 11305 & 22/05/2020	CHERLAPALLY	22/05/2020 02:27 PM	36ACQFS2044C1Z7	-	-

161219718150

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11306**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11306**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Printing & Stationery-12%(S)**					**2,300.00**
2	**Output CGST**					**138.00**
3	**Output SGST**					**138.00**
	Total					**₹ 2,576.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,300.00	6%	138.00	6%	138.00	276.00
Total	**2,300.00**		**138.00**		**138.00**	**276.00**

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

Remarks:
Being sale of stationary items to modi realty miryalguda llp vide bill no 11306 dt 22.5.2020 po no 67163 dt 15.5.2020 hsn code 4810

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

(E) 23/5/20.

Invoice No.	11306
Invoice Date.	22-05-2020
PO No.	67163
PO Date.	15-05-2020
Req ID	56799
Req Date	14-05-2020
Loc Req No	52979

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,300.00	276.00
	138.00	138.00	Total Invoice Amount	2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six 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. **11307**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11307**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Printing & Stationary-GST-18%(S)**					**1,050.00**
2	**Output CGST**					**94.50**
3	**Output SGST**					**94.50**
	Total					**₹ 1,239.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,050.00	9%	94.50	9%	94.50	189.00
Total	**1,050.00**		**94.50**		**94.50**	**189.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Nine Only**

Remarks:
Being sale of stationary items to vista homes vide bill no 11307 dt 22.5.2020 pono 67263 dt 19.5.2020

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11307
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-05-2020
	PO No.	67263
	PO Date.	19-05-2020
SY.no.193	Req ID	56940
	Req Date	18-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99570

E 23/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
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IGST	CGST	SGST			
			Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty 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. **11308**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11308**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**3,00,535.30**
2	**Output CGST**					**27,048.18**
3	**Output SGST**					**27,048.18**
4	**OIE-Rounded Off**					**0.34**
	Total					**₹ 3,54,632.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Fifty Four Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,00,535.30	9%	27,048.18	9%	27,048.18	54,096.36
Total	**3,00,535.30**		**27,048.18**		**27,048.18**	**54,096.36**

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

Remarks:
Being sale of steel to sov llp vide bill no 11308 dt 22.5.2020
po no 65428 dt 4.2.2020 hsn code 7214

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11308
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	22-05-2020
	PO No.	65428
	PO Date.	04-02-2020
	Req ID	55123
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2020
	Loc Req No	155376

(E) 23/5/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 91 nos.	7214	2184	97.65	213,267.60	18	38,388.16
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 04 nos.	7214	64	97.65	6,249.60	18	1,124.92
3	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4' - 46 nos.	7214	368	97.65	35,935.20	18	6,468.34
4	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 59 nos.	7214	236	97.65	23,045.40	18	4,148.16
5	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3'6" - 20 nos	7214	210	97.65	20,506.50	18	3,691.16
6	6188 - Miscellaneous - Hamali charges - NA - Per		3062	0.50	1,531.00	18	275.58
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	27,048.16	27,048.16	Total Taxable Amount	300,535.30	54,096.32
			Total Invoice Amount	354,631.66	

Rupees : Three Lakh(s) Fifty Four Thousand Six Hundred Thirty One and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11309**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11309**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-MS fabrication items-GST-18%(S)**					**91,266.00**
2	**Output CGST**					**8,213.94**
3	**Output SGST**					**8,213.94**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 1,07,694.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Seven Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	91,266.00	9%	8,213.94	9%	8,213.94	16,427.88
Total	**91,266.00**		**8,213.94**		**8,213.94**	**16,427.88**

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

Remarks:
Being sale of carpentary windows to voc llp vide bill no 11309 dt 22.5.2020 po no 67234 dt 18.5.2020

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11309
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-05-2020
	PO No.	67234
23/5/20	PO Date.	18-05-2020
	Req ID	56661
GSTIN : 36AANFG4817C1ZH	Req Date	05-05-2020
	Loc Req No	63302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		192	294.00	56,448.00	18	10,160.64
	71.50" x 47.50" - 3 track - 08 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		64	325.50	20,832.00	18	3,749.76
	47.50" x 47.50" - 3 track - 04 nos						
3	2205 - Carpentry - windows - Al. Openable - other -		36	388.50	13,986.00	18	2,517.48
	35.50" x 23.50" - 06 nos						
4							
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	91,266.00	16,427.88
	8,213.94	8,213.94	Total Invoice Amount	107,693.88	

Rupees : One Lakh(s) Seven Thousand Six Hundred Ninty Three and Paise Eighty Eight Only.

for Summit Sales LLP

D. Sowmya

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. **11310**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11310**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**1,29,018.18**
2	**Output CGST**					**11,611.64**
3	**Output SGST**					**11,611.64**
4	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 1,52,241.00**

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

Indian Rupees One Lakh Fifty Two Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,29,018.18	9%	11,611.64	9%	11,611.64	23,223.28
Total	**1,29,018.18**		**11,611.64**		**11,611.64**	**23,223.28**

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

Remarks:
Being sale of steel to sov llp vide bill no 11310 dt 22.5.2020
po no 65429 dt 4.2.2020 hsn code 7214

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11310
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	22-05-2020
	PO No.	65429
	PO Date.	04-02-2020
23/5/20	Req ID	55122
	Req Date	01-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	960	97.65	93,744.00	18	16,873.92
	6' x 4' - 40 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	144	97.65	14,061.60	18	2,531.08
	2' x 4' - 18 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	116	97.65	11,327.40	18	2,038.92
	2' x 2' - 29 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	94.5	97.65	9,227.93	18	1,661.04
	3' x 3'6" - 09 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per		1314.5	0.50	657.25	18	118.30
6							
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IGST	CGST	SGST			
			Total Taxable Amount	129,018.18	23,223.26
	11,611.63	11,611.63	Total Invoice Amount	152,241.45	

Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Fourty One and Paise Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11311**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11311**	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
	RMS-Steel GST-18%(S)					**2,18,825.43**
2	**Output CGST**					**19,694.29**
3	**Output SGST**					**19,694.29**
4	*Less :* **OIE-Rounded Off**					**(-)0.01**
	Total					**₹ 2,58,214.00**

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

Indian Rupees Two Lakh Fifty Eight Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,18,825.43	9%	19,694.29	9%	19,694.29	39,388.58
Total	**2,18,825.43**		**19,694.29**		**19,694.29**	**39,388.58**

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

Remarks:
Being sale of steel to sov llp vide bill no 11311 dt 22.5.2020
po no 64058 dt 17.12.19 hsn code 7214

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11311
Silver Oak Villas LLP	Invoice Date.	22-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	64058
(5) 23/5/20	PO Date.	17-12-2019
	Req ID	53980
GSTIN : 36ADBFS3288A2Z7	Req Date	17-12-2019
	Loc Req No	155252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 40 nos.	7214	960	97.65	93,744.00	18	16,873.92
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 07 nos.	7214	112	97.65	10,936.80	18	1,968.62
3	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4' - 65 nos.	7214	780	97.65	76,167.00	18	13,710.06
4	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 55 nos.	7214	220	97.65	21,483.00	18	3,866.94
5	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3'6" - 15 nos	7214	157.5	97.65	15,379.88	18	2,768.38
6	6188 - Miscellaneous - Hamali charges - NA - Per		2229.5	0.50	1,114.75	18	200.66
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	218,825.43	39,388.58
	19,694.29	19,694.29	Total Invoice Amount	258,214.01	

Rupees : Two Lakh(s) Fifty Eight Thousand Two Hundred Fourteen and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11312**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11312**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**1,24,990.32**
2	**Output CGST**					**11,249.13**
3	**Output SGST**					**11,249.13**
4	**OIE-Rounded Off**					**0.42**
	Total					**₹ 1,47,489.00**

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

Indian Rupees One Lakh Forty Seven Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,24,990.32	9%	11,249.13	9%	11,249.13	22,498.26
Total	**1,24,990.32**		**11,249.13**		**11,249.13**	**22,498.26**

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

Remarks:
Being sale of steel to sov llp vide bill no 11312 dt 22.5.2020
po no 64464 dt 31.12.19

for Summit Sales LLP (20-21)

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TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11312
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	22-05-2020
	PO No.	64464
	PO Date.	31-12-2019
	Req ID	54315
GSTIN : 36ADBFS3288A2Z7	Req Date	30-12-2019
	Loc Req No	155293

E 23/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		418	136.50	57,057.00	18	10,270.26
	9'6" x 4'0 - 11 nos						
2	8184 - Steel - other - MS Gate - NA - Sft		108	136.50	14,742.00	18	2,653.56
	9'0 x 4'0 - 03 nos						
3	8184 - Steel - other - MS Gate - NA - Sft		64	136.50	8,736.00	18	1,572.48
	4'0 x 8'0 - 02 nos						
4	8184 - Steel - other - MS Gate - NA - Sft		15	136.50	2,047.50	18	368.56
	3'9" x 4'0 - 01 no						
5	8184 - Steel - other - MS Gate - NA - Sft		154	136.50	21,021.00	18	3,783.78
	3'6" x 4'0 - 11 nos						
6	8184 - Steel - other - MS Gate - NA - Sft		12.68	136.50	1,730.82	18	311.56
	3'2" x 4'0 - 01 no						
7	8184 - Steel - other - MS Gate - NA - Sft		64	136.50	8,736.00	18	1,572.48
	4'0 x 4'0 - 04 nos						
8	8184 - Steel - other - MS Gate - NA - Sft		36	136.50	4,914.00	18	884.52
	3'0 x 4'0 - 03 nos						
9	8184 - Steel - other - MS Gate - NA - Sft		10	136.50	1,365.00	18	245.70
	2'6" x 4'0 - 01 no						
10	8184 - Steel - other - MS Gate - NA - Sft		34	136.50	4,641.00	18	835.38
	8'6" x 4'0 - 01 no						
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	124,990.32	22,498.28
	11,249.14	11,249.14	Total Invoice Amount	147,488.58	

Rupees : One Lakh(s) Fourty Seven Thousand Four Hundred Eighty Eight and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11313**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11313**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**25,389.00**
2	**Output CGST**					**2,285.01**
3	**Output SGST**					**2,285.01**
4	*Less :* **OIE-Rounded Off**					**(-)0.02**
	Total					**₹ 29,959.00**

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

Indian Rupees Twenty Nine Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,389.00	9%	2,285.01	9%	2,285.01	4,570.02
Total	**25,389.00**		**2,285.01**		**2,285.01**	**4,570.02**

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

Remarks:
Being sale of steel to sov llp vide bill no 11313 dt 22.5.2020
po no 64461 dt 31.12.19

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11313
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	22-05-2020
	PO No.	64461
	PO Date.	31-12-2019
	Req ID	54316
	Req Date	30-12-2019
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155292

E 28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		64	136.50	8,736.00	18	1,572.48
	4'0 x 16'0 - 01 no						
2	8184 - Steel - other - MS Gate - NA - Sft		48	136.50	6,552.00	18	1,179.36
	12'0 x 4'0 - 01 no						
3	8184 - Steel - other - MS Gate - NA - Sft		20	136.50	2,730.00	18	491.40
	4'0 x 5'0 - 01 no						
4	8184 - Steel - other - MS Gate - NA - Sft		54	136.50	7,371.00	18	1,326.78
	6'0 x 9'0 - 01 no						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,389.00	4,570.02
	2,285.01	2,285.01	Total Invoice Amount	29,959.02	

Rupees : Twenty Nine Thousand Nine Hundred Fifty Nine and Paise 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. **11314**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11314**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-MS fabrication items-GST-18%(S)**					**98,847.00**
2	**Output CGST**					**8,896.23**
3	**Output SGST**					**8,896.23**
4	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 1,16,639.00**

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

Indian Rupees One Lakh Sixteen Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	98,847.00	9%	8,896.23	9%	8,896.23	17,792.46
Total	**98,847.00**		**8,896.23**		**8,896.23**	**17,792.46**

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

Remarks:
Being sale of carpentary items to voc llp vide bill no 11314 dt 22.5.2020 po no 67236 dt 18.5.2020

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11314
Villa Orchids LLP		Invoice Date.	22-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67236
	E 23/5/20	PO Date.	18-05-2020
		Req ID	56662
GSTIN : 36AANFG4817C1ZH		Req Date	05-05-2020
		Loc Req No	63303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 28 nos		76	472.50	35,910.00	18	6,463.80
2	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 27 nos		162	388.50	62,937.00	18	11,328.66
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IGST	CGST	SGST			
			Total Taxable Amount	98,847.00	17,792.46
	8,896.23	8,896.23	Total Invoice Amount	116,639.46	

Rupees : One Lakh(s) Sixteen Thousand Six Hundred Thirty Nine and Paise Fourty Six Only.

for Summit Sales LLP

D. Sowmya

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. **11315**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11315**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**33,631.25**
2	**Output CGST**					**3,026.81**
3	**Output SGST**					**3,026.81**
4	**OIE-Rounded Off**					**0.13**
	Total					**₹ 39,685.00**

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

Indian Rupees Thirty Nine Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,631.25	9%	3,026.81	9%	3,026.81	6,053.62
Total	**33,631.25**		**3,026.81**		**3,026.81**	**6,053.62**

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

Remarks:
Being sale of granite to vista homes vide bill no 11315 dt 22.
5.2020 po no 65957 dt 19.2.2020 hsn code 6802

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11315
Vista Homes	Invoice Date.	22-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	65957
	PO Date.	19-02-2020
SY.no.193	Req ID	55590
	Req Date	15-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99431

22/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 2'6" - 28 nos	6802	350	66.15	23,152.50	18	4,167.44
2	8500 - Stone - granite - Beading - NA - rft Steel Grey - 3" x 5' - 90 nos		450	22.05	9,922.50	18	1,786.04
3	6188 - Miscellaneous - Hamali charges - NA - Per		1112.5	0.50	556.25	18	100.12
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IGST	CGST	SGST			
			Total Taxable Amount	33,631.25	6,053.60
	3,026.80	3,026.80	Total Invoice Amount	39,684.87	

Rupees : Thirty Nine Thousand Six Hundred Eighty Four and Paise Eighty Seven 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. **11316**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11316**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-MS fabrication items-GST-18%(S)**					**88,326.00**
2	**Output CGST**					**7,949.34**
3	**Output SGST**					**7,949.34**
4	**OIE-Rounded Off**					**0.32**
	Total					**₹ 1,04,225.00**

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

Indian Rupees One Lakh Four Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	88,326.00	9%	7,949.34	9%	7,949.34	15,898.68
Total	**88,326.00**		**7,949.34**		**7,949.34**	**15,898.68**

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

Remarks:
Being sale of carpentary items to voc llp vide bill no 11316
dt 22.5.2020 po no 67237 dt 18.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11316
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-05-2020
	PO No.	67237
(6) 23/5/20	PO Date.	18-05-2020
	Req ID	56660
GSTIN : 36AANFG4817C1ZH	Req Date	05-05-2020
	Loc Req No	63301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 10 nos		240	294.00	70,560.00	18	12,700.80
2	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 02 nos		8	472.50	3,780.00	18	680.40
3	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 06 nos		36	388.50	13,986.00	18	2,517.48
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IGST	CGST	SGST			
			Total Taxable Amount	88,326.00	15,898.68
	7,949.34	7,949.34	Total Invoice Amount	104,224.68	

Rupees : One Lakh(s) Four Thousand Two Hundred Twenty Four and Paise Sixty Eight Only.

for Summit Sales LLP

D. Sowmya

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. **11317**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11317**	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-Tiles, granite, etc-GST-18%**					**65,419.32**
2	**Output CGST**					**5,887.74**
3	**Output SGST**					**5,887.74**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 77,195.00**

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

Indian Rupees Seventy Seven Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65,419.32	9%	5,887.74	9%	5,887.74	11,775.48
Total	**65,419.32**		**5,887.74**		**5,887.74**	**11,775.48**

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

Remarks:
Being sale of granite to sov llp vide bill no 11317 dt 22.5.
2020 po no 67035 dt 9.5.2020 hsn code 6802

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11317
Silver Oak Villas LLP	Invoice Date.	22-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67035
	PO Date.	09-05-2020
23/5/20.	Req ID	56693
	Req Date	07-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155667

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	85	78.75	6,693.75	18	1,204.88
	8'6" x 2'0 - 05 nos						
2	8500 - Stone - granite - Beading - NA - rft		42.5	26.25	1,115.62	18	200.80
	Black - 8'6 x 0.4" - 05 nos						
3	8501 - Stone - granite - Black - 19mm - sft	68022310	40	78.75	3,150.00	18	567.00
	4'0 x 2'0 - 05 nos						
4	8500 - Stone - granite - Beading - NA - rft		20	26.25	525.00	18	94.50
	Black - 4'0 x 0.4" - 05 nos						
5	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	390	66.15	25,798.50	18	4,643.72
	3'3" x 1'0 - 120 nos						
6	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	211.25	66.15	13,974.19	18	2,515.36
	3'3" x 3'3" - 20nos						
7	8500 - Stone - granite - Beading - NA - rft		180	22.05	3,969.00	18	714.42
	Steel Grey - 1'6" x 0.3" - 120 nos						
8	8500 - Stone - granite - Beading - NA - rft		119	22.05	2,623.95	18	472.32
	Steel Grey - 8'6" x 0.6" - 14 nos						
9	8500 - Stone - granite - Beading - NA - rft		63	22.05	1,389.15	18	250.04
	Steel Grey - 4'6" x 0.6" - 14 nos						
10	6188 - Miscellaneous - Hamali charges - NA - Per		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	65,419.32		11,775.48
	5,887.74	5,887.74	Total Invoice Amount	77,194.80		

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11318**	Dated **22-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11318**	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-Tiles, granite, etc-GST-18%**					**65,419.32**
2	**Output CGST**					**5,887.74**
3	**Output SGST**					**5,887.74**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 77,195.00**

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

Indian Rupees Seventy Seven Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65,419.32	9%	5,887.74	9%	5,887.74	11,775.48
Total	**65,419.32**		**5,887.74**		**5,887.74**	**11,775.48**

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

Remarks:
Being sale of granite to sov llp vide bill no 11318 dt 22.5.
2020 po no 67036 dt 9.5.2020 hsn code 6802

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11318
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	22-05-2020
(E) 23/5/20	PO No.	67036
	PO Date.	09-05-2020
	Req ID	56692
GSTIN : 36ADBFS3288A2Z7	Req Date	07-05-2020
	Loc Req No	155666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	85	78.75	6,693.75	18	1,204.88
	8'6" x 2'0 - 05 nos						
2	8500 - Stone - granite - Beading - NA - rft		42.5	26.25	1,115.62	18	200.80
	Black - 8'6 x 0.4" - 05 nos						
3	8501 - Stone - granite - Black - 19mm - sft	68022310	40	78.75	3,150.00	18	567.00
	4'0 x 2'0 - 05 nos						
4	8500 - Stone - granite - Beading - NA - rft		20	26.25	525.00	18	94.50
	Black - 4'0 x 0.4" - 05 nos						
5	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	390	66.15	25,798.50	18	4,643.72
	3'3" x 1'0 - 120 nos						
6	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	211.25	66.15	13,974.19	18	2,515.36
	3'3" x 3'3" - 20nos						
7	8500 - Stone - granite - Beading - NA - rft		180	22.05	3,969.00	18	714.42
	Steel Grey - 1'6" x 0.3" - 120 nos						
8	8500 - Stone - granite - Beading - NA - rft		119	22.05	2,623.95	18	472.32
	Steel Grey - 8'6" x 0.6" - 14 nos						
9	8500 - Stone - granite - Beading - NA - rft		63	22.05	1,389.15	18	250.04
	Steel Grey - 4'6" x 0.6" - 14 nos						
10	6188 - Miscellaneous - Hamali charges - NA - Per		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	65,419.32	11,775.48
	5,887.74	5,887.74	Total Invoice Amount	77,194.80	

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

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