

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12630		Dated 6-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12630		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%					2,940.00
2	Output CGST					264.60
3	Output SGST					264.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 3,469.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Three Thousand Four Hundred Sixty Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		2,940.00	9%	264.60	9%	264.60
Total		2,940.00		264.60		264.60
Tax Amount (in words) : Indian Rupees Five Hundred Twenty Nine and Twenty paise Only						
						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 : 06-08-2020

Customer Details				Invoice No.	12630		
Silver Oak Villas LLP				Invoice Date.	06-08-2020		
Sy No. 291, Cherlapally, Hyderabad				PO No.	69440		
7/8/20.				PO Date.	06-08-2020		
				Req ID	58967		
				Req Date	06-08-2020		
				Loc Req No	155920		
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	588.00	2,940.00	18	529.20
2							
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11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				264.60	264.60	Total Invoice Amount	
				2,940.00			
				529.20			
				3,469.20			
Rupees : Three Thousand Four Hundred Sixty Nine 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. 12631		Dated 6-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12631		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%					7,825.00
2	Output CGST					704.25
3	Output SGST					704.25
4	OIE-Rounded Off					0.50
Total						₹ 9,234.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Nine Thousand Two Hundred Thirty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		7,825.00	9%	704.25	9%	704.25
Total		7,825.00		704.25		704.25
						1,408.50
Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Eight and Fifty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2020

Customer Details				Invoice No.		12631	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-08-2020	
				PO No.		69402	
				PO Date.		05-08-2020	
				Req ID		58904	
				Req Date		01-08-2020	
				Loc Req No		99758	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1522.00	3,044.00	18	547.92
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	7	469.00	3,283.00	18	590.94
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	14	107.00	1,498.00	18	269.64
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IGST		CGST	SGST	Total Taxable Amount		7,825.00	1,408.50
		704.25	704.25	Total Invoice Amount		9,233.50	
Rupees : Nine Thousand Two Hundred Thirty Three and Paise Fifty 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. 12632		Dated 6-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12632		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-Sundry Purchases NIL					560.00
Total						₹ 560.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Hundred Sixty Only						
HSN/SAC						Taxable Value
						560.00
Total						560.00
Tax Amount (in words) : NIL						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2020

Customer Details				Invoice No.	12632		
Vista Homes				Invoice Date.	06-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68336		
SY.no.193				PO Date.	26-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	57862		
				Req Date	23-06-2020		
				Loc Req No	99656		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2							
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7							
8							
9							
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12							
13							
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15							
IGST				CGST		SGST	
Total Taxable Amount				560.00		0.00	
Total Invoice Amount				560.00			

Rupees : Five Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12633	6-Aug-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	12633	
	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 NIL					830.00
2	RMS-Sundry purchases-GST-18%(S)					2,676.00
3	Output CGST					240.84
4	Output SGST					240.84
5	OIE-Rounded Off					0.32
Total						₹ 3,988.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	830.00	0%		0%		
	2,676.00	9%	240.84	9%	240.84	481.68
Total	3,506.00		240.84		240.84	481.68

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2020

Customer Details				Invoice No.		12633	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-08-2020	
				PO No.		69424	
				PO Date.		06-08-2020	
				Req ID		58889	
				Req Date		31-07-2020	
				Loc Req No		99753	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	18	17.28
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,506.00	481.68
		240.84	240.84	Total Invoice Amount		3,987.68	
Rupees : Three Thousand Nine Hundred Eighty Seven and Paise Sixty 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. 12634		Dated 6-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12634		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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-Sundry purchases-GST-12%(S)					600.00
2	Output CGST					36.00
3	Output SGST					36.00
Total						₹ 672.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Six Hundred Seventy Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		600.00	6%	36.00	6%	36.00
Total		600.00		36.00		36.00
						72.00
						72.00
Tax Amount (in words) : Indian Rupees Seventy Two Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2020

Customer Details				Invoice No.	12634		
Vista Homes				Invoice Date.	06-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69348		
SY.no.193				PO Date.	01-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58893		
				Req Date	31-07-2020		
				Loc Req No	99754		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
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3							
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IGST				CGST		SGST	
Total Taxable Amount				600.00		72.00	
Total Invoice Amount				672.00			

Rupees : Six Hundred Seventy Two 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. 12635		Dated 6-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12635		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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)					92,408.00
2	Output CGST					8,316.72
3	Output SGST					8,316.72
4	Less: OIE-Rounded Off					(-)0.44
Total						₹ 1,09,041.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Lakh Nine Thousand Forty One Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		92,408.00	9%	8,316.72	9%	8,316.72
Total		92,408.00		8,316.72		8,316.72
						16,633.44
Tax Amount (in words) : Indian Rupees Sixteen Thousand Six Hundred Thirty Three and Forty Four paise Only						
				for Summit Sales LLP (20-21)		
				Authorised Signatory		

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2020

Customer Details				Invoice No.		12635	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ 7/8/20				Invoice Date.		06-08-2020	
				PO No.		69335	
				PO Date.		31-07-2020	
				Req ID		58884	
				Req Date		31-07-2020	
				Loc Req No		99752	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2364.00	9,456.00	18	1,702.08
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2040.00	16,320.00	18	2,937.60
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1658.00	19,896.00	18	3,581.28
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	72	218.00	15,696.00	18	2,825.28
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		92,408.00	16,633.44
		8,316.72	8,316.72	Total Invoice Amount		109,041.44	
Rupees : One Lakh(s) Nine Thousand Fourty One and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12636		Dated 7-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12636		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					64,207.00
2	Output CGST					5,778.63
3	Output SGST					5,778.63
4	Less: OIE-Rounded Off					(-)0.26
Total						₹ 75,764.00

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

Indian Rupees Seventy Five Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,207.00	9%	5,778.63	9%	5,778.63	11,557.26
Total	64,207.00		5,778.63		5,778.63	11,557.26

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Email: purchase@modiproperties.com

1 of 1 : 07-08-2020

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

8/8/20

Invoice No.	12636
Invoice Date.	07-08-2020
PO No.	69389
PO Date.	04-08-2020
Req ID	58900
Req Date	01-08-2020
Loc Req No	165072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	360	50.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	20.00	9,000.00	18	1,620.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		450	6.00	2,700.00	18	486.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270	10.00	2,700.00	18	486.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	82	37.00	3,034.00	18	546.12
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	405	34.00	13,770.00	18	2,478.60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	18.00	810.00	18	145.80
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
9	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
10							
11							
12							
13							
14							
15							
IGST					64,207.00		11,557.26
CGST					5,778.63		
SGST					5,778.63		
Total Taxable Amount							
Total Invoice Amount						75,764.26	

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Twenty 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.		Dated	
		12637		7-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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)					1,460.00
2	Output CGST					131.40
3	Output SGST					131.40
4	OIE-Rounded Off					0.20
Total						₹ 1,723.00

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

Indian Rupees One Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,460.00	9%	131.40	9%	131.40	262.80
Total	1,460.00		131.40		131.40	262.80

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

for Summit Sales LLP (20-21)

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TAX INVOICE

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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/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details				Invoice No.		12637	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		07-08-2020	
				PO No.		69263	
				PO Date.		29-07-2020	
				Req ID		58810	
				Req Date		28-07-2020	
				Loc Req No		165068	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
3	2115 - Carpentry - hardware - Measuring tape - Steel	9017	1	500.00	500.00	18	90.00
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15							
IGST		CGST	SGST	Total Taxable Amount		1,460.00	262.80
		131.40	131.40	Total Invoice Amount		1,722.80	
Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12638		Dated 7-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12638		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				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					820.00
2	Output CGST					73.80
3	Output SGST					73.80
4	OIE-Rounded Off					0.40
Total						₹ 968.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Nine Hundred Sixty Eight Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		820.00	9%	73.80	9%	73.80
Total		820.00		73.80		73.80
						147.60
Tax Amount (in words) : Indian Rupees One Hundred Forty Seven and Sixty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

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48**Customer Details**

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12638
Invoice Date.	07-08-2020
PO No.	69063
PO Date.	23-07-2020
Req ID	58644
Req Date	22-07-2020
Loc Req No	165052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		820.00	147.60
CGST				Total Invoice Amount		967.60	
SGST							
73.80							
73.80							

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

for Summit Sales LLP

 Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12639		Dated 7-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12639		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-Steel GST-18%(S)					18,891.18
2	Output CGST					1,700.21
3	Output SGST					1,700.21
4	OIE-Rounded Off					0.40
Total						₹ 22,292.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Two Thousand Two Hundred Ninety Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		18,891.18	9%	1,700.21	9%	1,700.21
Total		18,891.18		1,700.21		1,700.21
Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred and Forty Two paise Only						
						for Summit Sales LLP (20-21) Authorized Signatory

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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

1 of 1 : 07-08-2020

Customer Details				Invoice No.		12639	
Modi Reality (Miryalguda) LLP				Invoice Date.		07-08-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67106	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		12-05-2020	
				Req ID		56785	
				Req Date		12-05-2020	
				Loc Req No		52971	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	223.3	84.00	18,757.20	18	3,376.30
	5' 10" x 3' 10" = 32 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		223.3	0.60	133.98	18	24.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				18,891.18		3,400.42	
CGST				1,700.21			
SGST				1,700.21			
Total Taxable Amount				22,291.60			
Total Invoice Amount							
Rupees : Twenty Two Thousand Two Hundred Ninty One and Paise Sixty Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12640		Dated 7-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12640		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					12,600.00
2	Output CGST					1,134.00
3	Output SGST					1,134.00
Total						₹ 14,868.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	12,600.00		1,134.00		1,134.00	2,268.00

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

for Summit Sales LLP (20-21)

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1 of 1 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

Invoice No. 12640

Invoice Date. 07-08-2020

PO No. 69414

PO Date. 05-08-2020

Req ID 58948

Req Date 04-08-2020

Loc Req No 165078

GSTIN : 36ABCFM6774G2ZZ



Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	20	630.00	12,600.00	18	2,268.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	12,600.00		2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00		

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12641		Dated 7-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12641		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				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					23,046.59
2	Output CGST					2,074.19
3	Output SGST					2,074.19
4	OIE-Rounded Off					0.03
Total						₹ 27,195.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Seven Thousand One Hundred Ninety Five Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		23,046.59	9%	2,074.19	9%	2,074.19
Total		23,046.59		2,074.19		2,074.19
						4,148.38
Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Forty Eight and Thirty Eight paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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1 of 1 : 07-08-2020

Customer Details				Invoice No.	12641			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	07-08-2020			
				PO No.	67168			
				PO Date.	16-05-2020			
				Req ID	56849			
				Req Date	14-05-2020			
				Loc Req No	52981			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 8184 - Steel - other - MS Gate - NA - Sft 3'8" x 4'0 - 06nos \		14.68	178.50	2,620.38	18	471.68		
2 8184 - Steel - other - MS Gate - NA - Sft 4'9" x 4' - 17nos		114	178.50	20,349.00	18	3,662.82		
3 9042 - Tiles - Labour Charges - NA - Sft		128.68	0.60	77.21	18	13.90		
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		23,046.59	4,148.40		
	2,074.20	2,074.20	Total Invoice Amount		27,194.98			
Rupees : Twenty Seven Thousand One Hundred Ninty Four and Paise Ninty Eight Only.								

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12642		Dated 7-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12642		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-Equipment-GST-18%(S)					750.00
2	Output CGST					67.50
3	Output SGST					67.50
Total						₹ 885.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eight Hundred Eighty Five Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		750.00	9%	67.50	9%	67.50
Total		750.00		67.50		67.50
Tax Amount (in words) : Indian Rupees One Hundred Thirty Five Only						
						for Summit Sales LLP (20-21) Authorised Signatory

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1 of 1 : 07-08-2020

Customer Details				Invoice No.		12642	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 8/8/20 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		07-08-2020	
				PO No.		68980	
				PO Date.		21-07-2020	
				Req ID		58605	
				Req Date		21-07-2020	
				Loc Req No		150308	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		750.00	135.00
		67.50	67.50	Total Invoice Amount		885.00	
Rupees : Eight Hundred Eighty Five Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12643		Dated 7-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12643		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				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					750.00
2	Output CGST					67.50
3	Output SGST					67.50
Total						₹ 885.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eight Hundred Eighty Five Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		750.00	9%	67.50	9%	67.50
Total		750.00		67.50		67.50
						135.00
Tax Amount (in words) : Indian Rupees One Hundred Thirty Five Only						
for Summit Sales LLP (20-21) Authorised Signatory						

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Summit Sales LLP

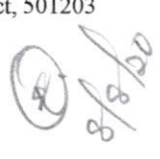
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details				Invoice No.	12643			
Serene Constructions LLP				Invoice Date.	07-08-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	69308			
				PO Date.	31-07-2020			
				Req ID	58842			
				Req Date	30-07-2020			
				Loc Req No	150320			
GSTIN : 36ACVFS7909P1ZV								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		750.00		135.00	
	67.50	67.50	Total Invoice Amount		885.00			
Rupees : Eight Hundred Eighty Five Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12644	7-Aug-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12644	
	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-Electrical-12% (S)					2,250.00
3	Output CGST					135.00
	Output SGST					135.00
Total						₹ 2,520.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,250.00	6%	135.00	6%	135.00	270.00
Total	2,250.00		135.00		135.00	270.00

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12644
Invoice Date.	07-08-2020
PO No.	68927
PO Date.	18-07-2020
Req ID	58529
Req Date	17-07-2020
Loc Req No	68355

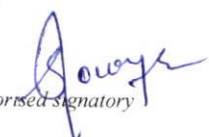


	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,250.00			270.00
	135.00	135.00	Total Invoice Amount		2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12645		Dated 7-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12645		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-Electrical-12% (S)					1,125.00
2	Output CGST					67.50
3	Output SGST					67.50
Total						₹ 1,260.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand Two Hundred Sixty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,125.00	6%	67.50	6%	67.50
Total		1,125.00		67.50		67.50
						135.00
Tax Amount (in words) : Indian Rupees One Hundred Thirty Five Only						
						for Summit Sales LLP (20-21) Authorised Signatory

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Summit Sales LLP

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1 of 1 : 07-08-2020

Customer Details				Invoice No.		12645	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		07-08-2020	
				PO No.		68942	
				PO Date.		20-07-2020	
				Req ID		58580	
				Req Date		20-07-2020	
				Loc Req No		150306	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,125.00	135.00
		67.50	67.50	Total Invoice Amount		1,260.00	
Rupees : One Thousand Two Hundred Sixty Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12646		Dated 7-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12646		Other Reference(s)		
		Buyer's Order No.		Dated		
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		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					596.40
2	Output CGST					53.68
3	Output SGST					53.68
4	OIE-Rounded Off					0.24
Total						₹ 704.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seven Hundred Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		596.40	9%	53.68	9%	53.68
Total		596.40		53.68		53.68
						107.36
Tax Amount (in words) : Indian Rupees One Hundred Seven and Thirty Six paise Only						
for Summit Sales LLP (20-21)						
Authorised Signatory						

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details				Invoice No.	12646		
Modi Reality Mallapur LLP				Invoice Date.	07-08-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69051		
				PO Date.	23-07-2020		
				Req ID	58532		
				Req Date	17-07-2020		
				Loc Req No	68352		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		14	42.00	588.00	18	105.84
	04 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		14	0.60	8.40	18	1.52
3							
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8							
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10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		596.40	107.36
		53.68	53.68	Total Invoice Amount		703.75	

Rupees : Seven Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12647		Dated 7-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12647		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-Sundry Purchases-5%(S)					240.00
2	RMS-Sundry purchases-GST-12%(S)					625.00
3	RMS-Sundry purchases-GST-18%(S)					780.00
4	Output CGST					113.70
5	Output SGST					113.70
6	Less: OIE-Rounded Off					(-)0.40
Total						₹ 1,872.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	240.00	2.50%	6.00	2.50%	6.00	12.00
	625.00	6%	37.50	6%	37.50	75.00
	780.00	9%	70.20	9%	70.20	140.40
Total	1,645.00		113.70		113.70	227.40

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No. 12647
 Invoice Date. 07-08-2020
 PO No. 69438
 PO Date. 06-08-2020
 Req ID 58963
 Req Date 05-08-2020
 Loc Req No 150323

	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	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
3	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	12	27.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				113.70		113.70	
Total Taxable Amount				1,645.00		227.40	
Total Invoice Amount				1,872.40			

Rupees : One Thousand Eight Hundred Seventy Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 12648	Dated 7-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12648	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					57,800.57
2	Output CGST					5,202.05
3	Output SGST					5,202.05
4	OIE-Rounded Off					0.33
Total						₹ 68,205.00

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

Indian Rupees Sixty Eight Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,800.57	9%	5,202.05	9%	5,202.05	10,404.10
Total	57,800.57		5,202.05		5,202.05	10,404.10

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

for Summit Sales LLP (20-21)	Authorised Signatory
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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details				Invoice No.		12648	
Modi Reality (Miryalguda) LLP				Invoice Date.		07-08-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67161	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		16-05-2020	
				Req ID		56875	
				Req Date		15-05-2020	
				Loc Req No		52985	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		3	3472.00	10,416.00	18	1,874.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	12	1992.32	23,907.84	18	4,303.40
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2302.91	6,908.73	18	1,243.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				57,800.57		10,404.08	
CGST				5,202.04		5,202.04	
SGST				5,202.04		5,202.04	
Total Taxable Amount				68,204.67			
Total Invoice Amount						68,204.67	

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

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 12649	Dated 7-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12649	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	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)					27,560.00
2	Output CGST					2,480.40
3	Output SGST					2,480.40
4	OIE-Rounded Off					0.20
Total						₹ 32,521.00

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

Indian Rupees Thirty Two Thousand Five Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,560.00	9%	2,480.40	9%	2,480.40	4,960.80
Total	27,560.00		2,480.40		2,480.40	4,960.80

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

for Summit Sales LLP (20-21)

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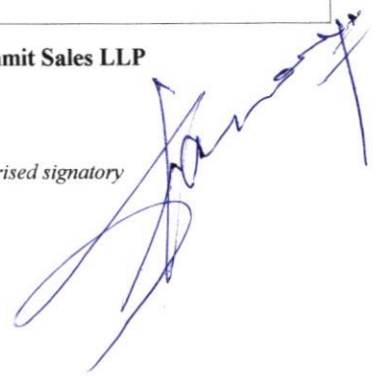
1 of 1 : 07-08-2020

Customer Details				Invoice No.	12649						
Nilgiri Estates				Invoice Date.	07-08-2020						
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69041						
				PO Date.	22-07-2020						
				Req ID	58610						
				Req Date	21-07-2020						
				Loc Req No	72883						
GSTIN : 36AAHFN0766F1ZA											
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	27,560.00		4,960.80
				2,480.40		2,480.40		Total Invoice Amount	32,520.80		
Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12650		Dated 7-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12650		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					13,640.00
2	Output CGST					1,227.60
3	Output SGST					1,227.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 16,095.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,640.00	9%	1,227.60	9%	1,227.60	2,455.20
Total	13,640.00		1,227.60		1,227.60	2,455.20

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

for Summit Sales LLP (20-21)

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1 of 1 : 07-08-2020

Customer Details				Invoice No.	12650		
Nilgiri Estates				Invoice Date.	07-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69394		
				PO Date.	04-08-2020		
				Req ID	58886		
				Req Date	31-07-2020		
				Loc Req No	72909		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,640.00	2,455.20
		1,227.60	1,227.60	Total Invoice Amount		16,095.20	

Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12651	7-Aug-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12651	
	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-12% (S)					17,157.00
2	Output CGST					1,029.42
3	Output SGST					1,029.42
4	OIE-Rounded Off					0.16
	Total					₹ 19,216.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,157.00	6%	1,029.42	6%	1,029.42	2,058.84
Total	17,157.00		1,029.42		1,029.42	2,058.84

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

for Summit Sales LLP (20-21)

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1 of 1 : 07-08-2020

Customer Details				Invoice No.	12651			
Nilgiri Estates				Invoice Date.	07-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69080			
				PO Date.	24-07-2020			
				Req ID	58609			
				Req Date	21-07-2020			
				Loc Req No	72884			
GSTIN : 36AAHFN0766F1ZA								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos	9405	9	1575.00	14,175.00	12	1,701.00	
	LR02-291-XXX-57- Street Light							
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1491.00	2,982.00	12	357.84	
	D915065 50w flood light							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				Total Taxable Amount		17,157.00	2,058.84	
CGST				Total Invoice Amount		19,215.84		
1,029.42								
SGST								
1,029.42								

Rupees : Nineteen Thousand Two Hundred Fifteen and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12652		Dated 8-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12652		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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-Plumbing-GST-18%					632.50
2	Output CGST					56.93
3	Output SGST					56.93
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 746.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seven Hundred Forty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		632.50	9%	56.93	9%	56.93
Total		632.50		56.93		56.93
						113.86
Tax Amount (in words) : Indian Rupees One Hundred Thirteen and Eighty Six paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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1 of 1 : 08-08-2020

Customer Details				Invoice No.	12652		
Aedis Developers LLP				Invoice Date.	08-08-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	69466		
				PO Date.	07-08-2020		
				Req ID	59021		
				Req Date	07-08-2020		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100224		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
2	6621 - Paints - Janta pasta - NA - Nos	3506	1	55.00	55.00	18	9.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					632.50		113.86
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					746.35		

Rupees : Seven Hundred Fourty Six and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12653		Dated 8-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12653		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					2,800.00
2	Output CGST					252.00
3	Output SGST					252.00
Total						₹ 3,304.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

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

for Summit Sales LLP (20-21)

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1 of 1 : 08-08-2020

Customer Details					Invoice No.		12653		
Aedis Developers LLP					Invoice Date.		08-08-2020		
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.		69439		
					PO Date.		06-08-2020		
					Req ID		58619		
					Req Date		21-07-2020		
					Loc Req No		100199		
GSTIN : 36ABPFA0002Q1ZD									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos				2	1400.00	2,800.00	18	504.00
	1.25 CFT								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,800.00	504.00
		252.00		252.00		Total Invoice Amount		3,304.00	
Rupees : Three Thousand Three Hundred Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12654		Dated 8-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12654		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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-Plumbing-GST-18%					1,145.00
2	Output CGST					103.05
3	Output SGST					103.05
4	Less: OIE-Rounded Off					(-)0.10
Total						₹ 1,351.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,145.00	9%	103.05	9%	103.05	206.10
Total	1,145.00		103.05		103.05	206.10

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		12654			
				Invoice Date.		08-08-2020			
				PO No.		68787			
				PO Date.		11-07-2020			
				Req ID		58405			
				Req Date		11-07-2020			
				Loc Req No		100191			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -				10	32.00	320.00	18	57.60
2	7048 - Plumbing - CP - Waste coupling - full thread -				2	350.00	700.00	18	126.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	5	25.00	125.00	18	22.50
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,145.00	206.10
		103.05		103.05		Total Invoice Amount		1,351.10	
Rupees : One Thousand Three Hundred Fifty One 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. 12655		Dated 8-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12655		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-Plumbing-GST-18%					18,760.00
2	Output CGST					1,688.40
3	Output SGST					1,688.40
4	OIE-Rounded Off					0.20
Total						₹ 22,137.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Two Thousand One Hundred Thirty Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		18,760.00	9%	1,688.40	9%	1,688.40
Total		18,760.00		1,688.40		1,688.40
Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Seventy Six and Eighty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12655			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-08-2020			
				PO No.		69396			
				PO Date.		04-08-2020			
				Req ID		58909			
				Req Date		01-08-2020			
				Loc Req No		11841			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg pressure			39172390	14	1340.00	18,760.00	18	3,376.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,760.00	3,376.80
		1,688.40		1,688.40		Total Invoice Amount		22,136.80	
Rupees : Twenty Two Thousand One Hundred Thirty Six 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. 12656		Dated 8-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12656		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-Electrical -GST-18%					32,865.00
2	Output CGST					2,957.85
3	Output SGST					2,957.85
4	OIE-Rounded Off					0.30
Total						₹ 38,781.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Eight Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,865.00	9%	2,957.85	9%	2,957.85	5,915.70
Total	32,865.00		2,957.85		2,957.85	5,915.70

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12656		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-08-2020		
				PO No.		69427		
				PO Date.		06-08-2020		
				Req ID		58932		
				Req Date		04-08-2020		
				Loc Req No		11844		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00	
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	20.00	4,800.00	18	864.00	
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		405	6.00	2,430.00	18	437.40	
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	53	37.00	1,961.00	18	352.98	
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	34.00	3,400.00	18	612.00	
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	53	18.00	954.00	18	171.72	
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40	
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48	
10	9537 - Tools - Hacksaw blade - double - nos	8202	80	10.00	800.00	18	144.00	
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	8	63.00	504.00	18	90.72	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		32,865.00		5,915.70
		2,957.85	2,957.85	Total Invoice Amount		38,780.70		
Rupees : Thirty Eight Thousand Seven Hundred Eighty and Paise Seventy 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. 12657		Dated 8-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12657		Other Reference(s)		
		Buyer's Order No.		Dated		
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		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					22.00
2	RMS-Sundry purchases-GST-18%(S)					115.50
3	RMS-Sundry purchases-GST-12%(S)					127.00
4	Output CGST					18.02
5	Output SGST					18.02
6	OIE-Rounded Off					0.46
Total						₹ 301.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Three Hundred One Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	22.00	0%		0%		
	115.50	9%	10.40	9%	10.40	20.80
	127.00	6%	7.62	6%	7.62	15.24
Total	264.50		18.02		18.02	36.04
Tax Amount (in words) : Indian Rupees Thirty Six and Four paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12657	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-08-2020	
				PO No.		69406	
				PO Date.		05-08-2020	
				Req ID		58927	
				Req Date		03-08-2020	
				Loc Req No		68366	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
4	7523 - Stationery - other - Eraser - NA - nos		1	1.50	1.50	18	0.28
5	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
6	7538 - Stationery - other - L - File Folders - NA - nos		5	8.40	42.00	18	7.56
7	7529 - Stationery - other - File Folders - NA - nos A3		4	5.50	22.00	0	0.00
8	7583 - Stationery - other - Scale - NA - nos Iron		3	10.00	30.00	18	5.40
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		264.50	36.04
		18.02	18.02	Total Invoice Amount		300.53	

Rupees : Three Hundred and Paise Fifty Three Only.

for Summit Sales LLP

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