

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12784	19-Aug-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	12784	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					18,192.00
2	Output CGST					1,637.28
3	Output SGST					1,637.28
4	OIE-Rounded Off					0.44
Total						₹ 21,467.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,192.00	9%	1,637.28	9%	1,637.28	3,274.56
Total	18,192.00		1,637.28		1,637.28	3,274.56

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

Remarks:

Being sale of plumbing items to sov llp vide bill no 12784 dt 19.8.2020 po no 69400 dt 5.8.2020 hsn code 6910/7318 /8481/3917

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

1 of 1 : 19-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12784	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-08-2020	
				PO No.		69400	
				PO Date.		05-08-2020	
				Req ID		58871	
				Req Date		31-07-2020	
				Loc Req No		155912	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	318.00	1,272.00	18	228.96
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	75.00	1,350.00	18	243.00
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15							
IGST		CGST	SGST	Total Taxable Amount		18,192.00	3,274.56
		1,637.28	1,637.28	Total Invoice Amount		21,466.56	
Rupees : Twenty One Thousand Four Hundred Sixty Six and Paise Fifty Six Only.							

for Summit Sales LLP

Authorized 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
	12785	19-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	12785	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					42,327.00
2	Output CGST					3,809.43
3	Output SGST					3,809.43
4	OIE-Rounded Off					0.14
Total						₹ 49,946.00

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

Indian Rupees Forty Nine Thousand Nine Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,327.00	9%	3,809.43	9%	3,809.43	7,618.86
Total	42,327.00		3,809.43		3,809.43	7,618.86

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

Remarks:
Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 12785 dt 19.8.2020 po no 69662 dt 19.
8.2020 hsn code 3917 /3506

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.		12785		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-08-2020		
				PO No.		69662		
				PO Date.		19-08-2020		
				Req ID		59189		
				Req Date		18-08-2020		
				Loc Req No		11887		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	405	10.00	4,050.00	18	729.00	
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00	
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10	
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60	
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00	
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	22	199.00	4,378.00	18	788.04	
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12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		42,327.00		7,618.86
		3,809.43	3,809.43	Total Invoice Amount		49,945.86		
Rupees : Fourty Nine Thousand Nine Hundred Fourty Five and Paise Eighty Six Only.								

Rupees : Forty Nine Thousand Nine Hundred Fourty Five 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.	Dated
	12786	19-Aug-2020
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12786	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					24,690.00
2	Output CGST					2,222.10
3	Output SGST					2,222.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 29,134.00

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

Indian Rupees Twenty Nine Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	24,690.00	9%	2,222.10	9%	2,222.10	4,444.20
Total	24,690.00		2,222.10		2,222.10	4,444.20

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

Remarks:

Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 12786 dt 19.8.2020 po no 69662 dt 19.
8.2020 hsn code 3917 /3919 /8481 /3926 /7318

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

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Customer Details				Invoice No.		12786	
Modi Properties Private Limited.,				Invoice Date.		19-08-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		69662	
GSTIN : 36AABCM4761E1ZM				PO Date.		19-08-2020	
				Req ID		59189	
				Req Date		18-08-2020	
				Loc Req No		11887	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	56	19.00	1,064.00	18	191.52
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	74	42.00	3,108.00	18	559.44
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
8	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
9	10155 - Plumbing - CPVC - Concealed Stop Cock -		13	432.00	5,616.00	18	1,010.88
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,690.00	4,444.20
		2,222.10	2,222.10	Total Invoice Amount		29,134.20	
Rupees : Twenty Nine Thousand One Hundred Thirty 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.	Dated
	12787	19-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	12787	
	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%					56,838.00
2	Output CGST					5,115.42
3	Output SGST					5,115.42
4	OIE-Rounded Off					0.16
Total						₹ 67,069.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Seven Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	56,838.00	9%	5,115.42	9%	5,115.42	10,230.84
Total	56,838.00		5,115.42		5,115.42	10,230.84

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

Remarks:

Being sale of electrical items to modi properties pvt ltd
-platinum vide bill no 12787 dt 19.8.2020 po no 69607 dt 13.
8.2020 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.		12787	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-08-2020	
				PO No.		69607	
				PO Date.		13-08-2020	
				Req ID		59101	
				Req Date		12-08-2020	
				Loc Req No		11872	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	606.00	3,030.00	18	545.40
2	4816 - Electrical - wires - Cu multistand wires Red - 1		8	606.00	4,848.00	18	872.64
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1413.00	11,304.00	18	2,034.72
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1413.00	11,304.00	18	2,034.72
5	4821 - Electrical - wires - Cu multistand wires Blue -		6	2196.00	13,176.00	18	2,371.68
6	4822 - Electrical - wires - Cu multistand wires Black -		6	2196.00	13,176.00	18	2,371.68
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		56,838.00	10,230.84
		5,115.42	5,115.42	Total Invoice Amount		67,068.84	
Rupees : Sixty Seven Thousand Sixty Eight 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. 12788		Dated 19-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12788		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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%					65,864.50
2	Output CGST					5,927.81
3	Output SGST					5,927.81
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 77,720.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65,864.50	9%	5,927.81	9%	5,927.81	11,855.62
Total	65,864.50		5,927.81		5,927.81	11,855.62

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

Remarks:
Being sale of electrical items to voc llp vide bill no 12788 dt 19.8.2020 po no 69669 dt 19.8.2020 hsn code 8536

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.		12788	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-08-2020	
				PO No.		69669	
				PO Date.		19-08-2020	
				Req ID		59212	
				Req Date		19-08-2020	
				Loc Req No		63489	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	95	30.00	2,850.00	18	513.00
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	65	55.00	3,575.00	18	643.50
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	397	36.00	14,292.00	18	2,572.56
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
12	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
14	4803 - Electrical - conducting - PVC Round Cover - 3		275	7.50	2,062.50	18	371.24
15	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
IGST		CGST	SGST	Total Taxable Amount		65,864.50	11,855.60
		5,927.80	5,927.80	Total Invoice Amount		77,720.11	
Rupees : Seventy Seven Thousand Seven Hundred Twenty and Paise Eleven 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
	12789	19-Aug-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	12789	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools 5% (S)					1,050.00
2	RMS-Sundry purchases-GST-12%(S)					1,000.00
3	RMS-Sundry purchases-GST-18%(S)					2,642.00
4	Output CGST					324.03
5	Output SGST					324.03
6	Less : OIE-Rounded Off					(-)0.06
Total						₹ 5,340.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,050.00	2.50%	26.25	2.50%	26.25	52.50
	1,000.00	6%	60.00	6%	60.00	120.00
	2,642.00	9%	237.78	9%	237.78	475.56
Total	4,692.00		324.03		324.03	648.06

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

Remarks:

Being sale of consumable items to voc llp vide bill no 12789
dt 19.8.2020 po no 69659 dt 18.8.2020 hsn code 3402
/3808 /3307

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12789	
				Invoice Date.		19-08-2020	
				PO No.		69659	
				PO Date.		18-08-2020	
				Req ID		59190	
				Req Date		18-08-2020	
				Loc Req No		63483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
3	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	1	24.00	24.00	18	4.32
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
6	4066 - Consumables - Water bottle - NA - nos		6	195.00	1,170.00	18	210.60
7	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	82.00	820.00	18	147.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,692.00	648.06
		324.03	324.03	Total Invoice Amount		5,340.06	
Rupees : Five Thousand Three Hundred Fourty and Paise 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.	Dated
	12790	19-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	12790	
	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%					17,512.00
2	Output CGST					1,576.08
3	Output SGST					1,576.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 20,664.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,512.00	9%	1,576.08	9%	1,576.08	3,152.16
Total	17,512.00		1,576.08		1,576.08	3,152.16

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Two and Sixteen paise Only**

Remarks:

Being sale of electrical items to voc llp vide bill no 12790 dt 19.8.2020 po no 69606 dt 13.8.2020 hsn code 8544 /7229 /8546

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 : 19-08-2020

Customer Details				Invoice No.	12790		
Villa Orchids LLP				Invoice Date.	19-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69606		
GSTIN : 36AANFG4817C1ZH				PO Date.	13-08-2020		
				Req ID	59083		
				Req Date	11-08-2020		
				Loc Req No	63475		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	500	16.00	8,000.00	18	1,440.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	300	12.12	3,636.00	18	654.48
3	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	3509 - Computers and Peripherals - Internet Cable - Cat 6 305 mtrs		305	16.00	4,880.00	18	878.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,512.00		3,152.16	
Total Invoice Amount				20,664.16			

Rupees : Twenty Thousand Six Hundred Sixty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12791		Dated 19-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12791		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST					1,050.00
2						94.50
3						94.50
Total						₹ 1,239.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand Two Hundred Thirty Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,050.00	9%	94.50	9%	94.50
Total		1,050.00		94.50		94.50
						189.00
						189.00
Tax Amount (in words) : Indian Rupees One Hundred Eighty Nine Only						
Remarks: Being sale of stationary items to GVRC vide bill no 12791 dt 19.8.2020 po no 69645 dt 18.8.2020						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.	12791		
GV Research Centre Pvt Ltd				Invoice Date.	19-08-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	69645		
				PO Date.	18-08-2020		
				Req ID	59159		
				Req Date	17-08-2020		
				Loc Req No	163121		
GSTIN : 36AAHCG4562D1ZP							
	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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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. 12792		Dated 19-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12792		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-Equipment-GST-18%(S)					5,338.00
2	Output CGST					480.42
3	Output SGST					480.42
4	OIE-Rounded Off					0.16
Total						₹ 6,299.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Six Thousand Two Hundred Ninety Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		5,338.00	9%	480.42	9%	480.42
Total		5,338.00		480.42		480.42
						960.84
Tax Amount (in words) : Indian Rupees Nine Hundred Sixty and Eighty Four paise Only						
Remarks: Being sale of computers & peripherals to aedis developers I/p vide bill no 12792 dt 19.8.2020 po no 69637 dt 17.8.2020 hsn code 8517						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.		12792	
Aedis Developers LLP				Invoice Date.		19-08-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		69637	
				PO Date.		17-08-2020	
				Req ID		58226	
				Req Date		03-07-2020	
				Loc Req No		100178	
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	5338.00	5,338.00	18	960.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,338.00		960.84
	480.42	480.42	Total Invoice Amount		6,298.84		
Rupees : Six Thousand Two Hundred Ninty Eight 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. 12793		Dated 19-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12793		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC 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-GST-12%(S)					55.00
2	Output CGST					3.30
3	Output SGST					3.30
4	OIE-Rounded Off					0.40
Total						₹ 62.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Sixty Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		55.00	6%	3.30	6%	3.30
Total		55.00		3.30		3.30
Tax Amount (in words) : Indian Rupees Six and Sixty paise Only						
Remarks: Being sale of stationary items to GVDC vide bill no 12793 dt 19.8.2020 po no 69687 dt 19.8.2020 hsn code 9608						
						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 : 19-08-2020

Customer Details				Invoice No.		12793	
GV Discovery Center Pvt Ltd				Invoice Date.		19-08-2020	
Sy No.234 & 235, Thurkapally, Hyderabad				PO No.		69687	
				PO Date.		19-08-2020	
				Req ID		59188	
				Req Date		18-08-2020	
				Loc Req No		13017	
GSTIN : 36AAHCG4940K1ZC							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55.00	6.60
		3.30	3.30	Total Invoice Amount		61.60	
Rupees : Sixty One and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12794	19-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	12794	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,150.00
2	RMS-Door, door frames & hardware-GST-18%(S)					3,310.00
3	Output CGST					366.90
4	Output SGST					366.90
5	OIE-Rounded Off					0.20
Total						₹ 5,194.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,150.00	6%	69.00	6%	69.00	138.00
	3,310.00	9%	297.90	9%	297.90	595.80
Total	4,460.00		366.90		366.90	733.80

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

Remarks:

Being sale of hardware items to GVRC vide bill no 12794 dt 19.8.2020 po no 69690 dt 19.8.2020 hsn code 9017 /4810 /6506

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

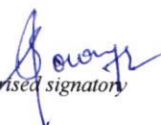
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.		12794	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		19-08-2020	
				PO No.		69690	
				PO Date.		19-08-2020	
				Req ID		59193	
				Req Date		18-08-2020	
				Loc Req No		163123	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - pvc	9017	1	385.00	385.00	18	69.30
2	2115 - Carpentry - hardware - Measuring tape - STEEL	9017	1	500.00	500.00	18	90.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
5	9545 - Tools - Helmet - other - nos WHITE	65061090	10	185.00	1,850.00	18	333.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,460.00	733.80
		366.90	366.90	Total Invoice Amount		5,193.80	
Rupees : Five Thousand One Hundred Ninty Three and Paise Eighty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12795	19-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,636.00
2	Output CGST					327.24
3	Output SGST					327.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 4,290.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,636.00	9%	327.24	9%	327.24	654.48
Total	3,636.00		327.24		327.24	654.48

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

Remarks:

Being sale of electrical items to modi properties pvt ltd
-platinum vide bill no 12795 dt 19.8.2020 po no 69607 dt 13.
8.2020 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.		12795	
Modi Properties Private Limited.,				Invoice Date.		19-08-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		69607	
				PO Date.		13-08-2020	
				Req ID		59101	
				Req Date		12-08-2020	
				Loc Req No		11872	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		6	606.00	3,636.00	18	654.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,636.00		654.48
	327.24	327.24	Total Invoice Amount		4,290.48		
Rupees : Four Thousand Two Hundred Ninty and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12796	20-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	12796	
	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%					24,626.00
2	Output CGST					2,216.34
3	Output SGST					2,216.34
4	OIE-Rounded Off					0.32
Total						₹ 29,059.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,626.00	9%	2,216.34	9%	2,216.34	4,432.68
Total	24,626.00		2,216.34		2,216.34	4,432.68

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details				Invoice No.		12796	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-08-2020	
				PO No.		69654	
				PO Date.		18-08-2020	
				Req ID		59178	
				Req Date		17-08-2020	
				Loc Req No		16402	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		2	606.00	1,212.00	18	218.16
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	606.00	3,030.00	18	545.40
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1413.00	2,826.00	18	508.68
5	4818 - Electrical - wires - Cu multistand wires yellow		4	1413.00	5,652.00	18	1,017.36
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	2196.00	4,392.00	18	790.56
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2196.00	4,392.00	18	790.56
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 box						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,626.00	4,432.68
		2,216.34	2,216.34	Total Invoice Amount		29,058.68	
Rupees : Twenty Nine Thousand Fifty Eight 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.	Dated
	12797	20-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	12797	
	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 -GST-18%					2,314.00
3	Output CGST					208.26
4	OIE-Rounded Off					208.26
						0.48
Total						₹ 2,731.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,314.00	9%	208.26	9%	208.26	416.52
Total	2,314.00		208.26		208.26	416.52

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details				Invoice No.		12797	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD 24/8/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-08-2020	
				PO No.		69638	
				PO Date.		18-08-2020	
				Req ID		59179	
				Req Date		17-08-2020	
				Loc Req No		16403	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	18	34.00	612.00	18	110.16
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	18.00	576.00	18	103.68
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	26	20.00	520.00	18	93.60
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 1 bundle	3917	50	12.12	606.00	18	109.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,314.00	416.52
		208.26	208.26	Total Invoice Amount		2,730.52	
Rupees : Two Thousand Seven Hundred Thirty and Paise Fifty 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.	Dated
	12798	20-Aug-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	12798	
	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-Sundry purchases-GST-18%(S)					4,000.00
3	Output CGST					360.00
	Output SGST					360.00
Total						₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty 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 : 20-08-2020

Customer Details				Invoice No.	12798		
Modi Properties Pvt. Ltd.				Invoice Date.	20-08-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	69610		
GSTIN : 36AABCM4761E1ZM				PO Date.	14-08-2020		
				Req ID	59126		
				Req Date	13-08-2020		
				Loc Req No	16400		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft 2' x 4' - 6mm thick with frame - in nos		4	1000.00	4,000.00	18	720.00
2							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,000.00		720.00	
Total Invoice Amount				4,720.00			

Rupees : Four Thousand Seven Hundred 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.	Dated
	12799	20-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	12799	
	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-Door, door frames & hardware-GST-18%(S)					9,970.00
3	Output CGST					897.30
4	Output SGST					897.30
	OIE-Rounded Off					0.40
Total						₹ 11,765.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,970.00	9%	897.30	9%	897.30	1,794.60
Total	9,970.00		897.30		897.30	1,794.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details				Invoice No.		12799	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7 24/08/20				Invoice Date.		20-08-2020	
				PO No.		69721	
				PO Date.		20-08-2020	
				Req ID		59142	
				Req Date		13-08-2020	
				Loc Req No		155936	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	50	105.00	5,250.00	18	945.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,970.00	1,794.60
		897.30	897.30	Total Invoice Amount		11,764.60	
Rupees : Eleven Thousand Seven Hundred Sixty Four and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12800		Dated 20-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12800		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-Electrical Material-5%(S)					1,439.00
2	RMS-Electrical-12% (S)					1,634.00
3	RMS-Electrical -GST-18%					17,100.00
4						
5	Output CGST					1,673.02
5	Output SGST					1,673.02
6	Less : OIE-Rounded Off					(-)0.04
Total						₹ 23,519.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Three Thousand Five Hundred Nineteen Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,439.00	2.50%	35.98	2.50%	35.98	71.96
	1,634.00	6%	98.04	6%	98.04	196.08
	17,100.00	9%	1,539.00	9%	1,539.00	3,078.00
Total	20,173.00		1,673.02		1,673.02	3,346.04
Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Forty Six and Four 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details				Invoice No.		12800	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad 24/8/20 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-08-2020	
				PO No.		69713	
				PO Date.		20-08-2020	
				Req ID		59103	
				Req Date		12-08-2020	
				Loc Req No		100227	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4544 - Electrical - other - Decorative fittings - NA - Wall paintings set of 3		1	355.00	355.00	12	42.60
2	4544 - Electrical - other - Decorative fittings - NA - Wall Painting set of 3		1	250.00	250.00	12	30.00
3	4544 - Electrical - other - Decorative fittings - NA - Wall Painting set of 1		1	375.00	375.00	12	45.00
4	5552 - Furniture - BedSheets - others - No King size		1	399.00	399.00	5	19.96
5	5552 - Furniture - BedSheets - others - No Single bed		2	520.00	1,040.00	5	52.00
6	5548 - Furniture - Lamp Shade - NA - nos Bedside lamps		2	577.00	1,154.00	18	207.72
7	5548 - Furniture - Lamp Shade - NA - nos Bedside lamps		2	637.00	1,274.00	18	229.32
8	6190 - Miscellaneous - Cutlery Set - NA - Nos		1	654.00	654.00	12	78.48
9	6191 - Miscellaneous - Microwave Oven - NA - Nos IFB		1	4085.00	4,085.00	18	735.30
10	6192 - Miscellaneous - Dinner Set - NA - Nos Cello 37 peices		1	1796.00	1,796.00	18	323.28
11	4020 - Consumables - Desk Tray - NA - nos Multipurpose holding set os 4		1	319.00	319.00	18	57.42
12	5502 - Furniture - Chairs - NA - nos Dining chaires		4	2118.00	8,472.00	18	1,524.96
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,173.00	3,346.04
		1,673.02	1,673.02	Total Invoice Amount		23,519.03	
Rupees : Twenty Three Thousand Five Hundred Nineteen and Paise Three Only.							

Rupees : Twenty Three Thousand Five Hundred Nineteen and Paise Three 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
	12801	20-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	12801	
	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)					16,808.40
2	Output CGST					1,512.76
3	Output SGST					1,512.76
4	OIE-Rounded Off					0.08
Total						₹ 19,834.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,808.40	9%	1,512.76	9%	1,512.76	3,025.52
Total	16,808.40		1,512.76		1,512.76	3,025.52

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details				Invoice No.	12801		
Silver Oak Villas LLP				Invoice Date.	20-08-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69026		
GSTIN : 36ADBFS3288A2Z7				PO Date.	22-07-2020		
				Req ID	58655		
				Req Date	22-07-2020		
				Loc Req No	155878		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 07 nos		84	199.50	16,758.00	18	3,016.44
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
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15							
IGST				CGST		SGST	
Total Taxable Amount				16,808.40		3,025.52	
Total Invoice Amount				19,833.91			

Rupees : Nineteen Thousand Eight Hundred Thirty Three and Paise Ninty 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. 12802		Dated 20-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12802		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				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					2,218.00
2	Output CGST					199.62
3	Output SGST					199.62
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 2,617.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Two Thousand Six Hundred Seventeen Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		2,218.00	9%	199.62	9%	199.62
Total		2,218.00		199.62		199.62
Tax Amount (in words) : Indian Rupees Three Hundred Ninety Nine and Twenty 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 : 20-08-2020

Customer DetailsModi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 12802

Invoice Date. 20-08-2020

PO No. 69603

PO Date. 13-08-2020

Req ID 59133

Req Date 13-08-2020

Loc Req No 11878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	12.12	1,818.00	18	327.24
2	5 nos 4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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13							
14							
15							
IGST					2,218.00		399.24
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					2,617.24		

Rupees : Two Thousand Six Hundred Seventeen and Paise Twenty Four 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
	12803	20-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12803	
	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-Tiles, granite, etc-GST-18%					3,389.93
2	Output CGST					305.09
3	Output SGST					305.09
4	Less : OIE-Rounded Off					(-)0.11
Total						₹ 4,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,389.93	9%	305.09	9%	305.09	610.18
Total	3,389.93		305.09		305.09	610.18

Tax Amount (in words) : **Indian Rupees Six Hundred Ten and Eighteen 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 : 20-08-2020

Customer Details				Invoice No.		12803	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-08-2020	
				PO No.		69318	
				PO Date.		31-07-2020	
				Req ID		58869	
				Req Date		31-07-2020	
				Loc Req No		165075	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 2'1" x 9'1" - 05 nos	68022310	37	78.75	2,913.75	18	524.48
2	8500 - Stone - granite - Beading - NA - rft Black - 9'1" x 0.4" - 07 nos		18.14	26.25	476.18	18	85.72
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15							
IGST		CGST	SGST	Total Taxable Amount		3,389.93	610.20
		305.10	305.10	Total Invoice Amount		4,000.12	
Rupees : Four Thousand and Paise Twelve 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
	12804	20-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-East Side Residency Annojiguda LLP Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36	12804	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					185.00
2	Output CGST					11.10
3	Output SGST					11.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 207.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	185.00	6%	11.10	6%	11.10	22.20
Total	185.00		11.10		11.10	22.20

Tax Amount (in words) : **Indian Rupees Twenty Two and Twenty 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 : 20-08-2020

Customer Details				Invoice No.		12804	
East Side Residency Annojiguda LLP				Invoice Date.		20-08-2020	
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.		69684	
GSTIN : 36AAHFE3373P1ZX				PO Date.		19-08-2020	
				Req ID		59225	
				Req Date		19-08-2020	
				Loc Req No		130126	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		5	37.00	185.00	12	22.20
2							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		185.00		22.20
	11.10	11.10	Total Invoice Amount		207.20		

Rupees : Two Hundred Seven 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. 12805		Dated 21-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12805		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-Paints GST-18%(S)					10,762.50
2	Output CGST					968.63
3	Output SGST					968.63
4	OIE-Rounded Off					0.24
Total						₹ 12,700.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,762.50	9%	968.63	9%	968.63	1,937.26
Total	10,762.50		968.63		968.63	1,937.26

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

Customer Details				Invoice No.		12805	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		21-08-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		69651	
				PO Date.		18-08-2020	
				Req ID		59152	
				Req Date		17-08-2020	
				Loc Req No		11882	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		50	215.25	10,762.50	18	1,937.24
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IGST		CGST	SGST	Total Taxable Amount		10,762.50	1,937.24
		968.62	968.62	Total Invoice Amount		12,699.75	

Rupees : Twelve Thousand Six Hundred Ninty Nine 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. 12806	Dated 21-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12806	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%					50,445.00
2	Output CGST					4,540.05
3	Output SGST					4,540.05
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 59,525.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,445.00	9%	4,540.05	9%	4,540.05	9,080.10
Total	50,445.00		4,540.05		4,540.05	9,080.10

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

Customer Details				Invoice No.		12806	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-08-2020	
				PO No.		69701	
				PO Date.		20-08-2020	
				Req ID		59235	
				Req Date		20-08-2020	
				Loc Req No		11864	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	15	3363.00	50,445.00	18	9,080.10	
2							
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7							
8							
9							
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11							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	50,445.00		9,080.10	
	4,540.05	4,540.05	Total Invoice Amount	59,525.10			
Rupees : Fifty Nine Thousand Five Hundred Twenty Five 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. 12807		Dated 21-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12807		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-Door, door frames & hardware-GST-18%(S)					76,293.00
2	Output CGST					6,866.37
3	Output SGST					6,866.37
4	OIE-Rounded Off					0.26
Total						₹ 90,026.00
Amount Chargeable (in words) E. & O.E Indian Rupees Ninety Thousand Twenty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		76,293.00	9%	6,866.37	9%	6,866.37
Total		76,293.00		6,866.37		6,866.37
						13,732.74
						13,732.74
Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Thirty Two and Seventy 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 : 21-08-2020

Customer Details				Invoice No.		12807			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-08-2020			
				PO No.		69668			
				PO Date.		19-08-2020			
				Req ID		59151			
				Req Date		17-08-2020			
				Loc Req No		11884			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Pannel door with honey coamb filling			4418	10	3989.00	39,890.00	18	7,180.20
2	2169 - Carpentry - hardware - SS Mortise Lock -			8301	10	2350.00	23,500.00	18	4,230.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	51	218.00	11,118.00	18	2,001.24
4	2092 - Carpentry - hardware - Door Stopper - NA -			8302	17	105.00	1,785.00	18	321.30
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		76,293.00	13,732.74
		6,866.37		6,866.37		Total Invoice Amount		90,025.74	
Rupees : Ninty Thousand Twenty Five and Paise Seventy 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. 12808	Dated 21-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12808	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MSUP-S K Abdul Aleem 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-Paints GST-18%(S)					9,398.20
2	Output CGST					845.84
3	Output SGST					845.84
4	OIE-Rounded Off					0.12
Total						₹ 11,090.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,398.20	9%	845.84	9%	845.84	1,691.68
Total	9,398.20		845.84		845.84	1,691.68

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety 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 : 21-08-2020

Customer Details				Invoice No.		12808			
S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA 24/8/20 GSTIN : 36				Invoice Date.		21-08-2020			
				PO No.		69488			
				PO Date.		08-08-2020			
				Req ID		59018			
				Req Date		07-08-2020			
				Loc Req No		165083			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	3	2139.90	6,419.70	18	1,155.56
2	6570 - Paints - OBD - 20kgs - buckets Tractor Emulsion Day Break			3210	2	1489.25	2,978.50	18	536.12
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,398.20	1,691.68
		845.84		845.84		Total Invoice Amount		11,089.88	
Rupees : Eleven Thousand Eighty Nine and Paise Eighty 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. 12809		Dated 21-Aug-2020			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref. 12809		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% OIE-Rounded Off					10,312.50	
2						Output CGST	928.13
3						Output SGST	928.13
4							0.24
Total						₹ 12,169.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupees Twelve Thousand One Hundred Sixty Nine Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
		10,312.50	9%	928.13	9%	928.13	
Total		10,312.50		928.13		928.13	
						1,856.26	
Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Fifty Six and Twenty Six paise Only							
for Summit Sales LLP (20-21) Authorised Signatory							

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

Customer Details				Invoice No.		12809	
Modi Reality (Miryalguda) LLP				Invoice Date.		21-08-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		69704	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		20-08-2020	
				Req ID		59222	
				Req Date		19-08-2020	
				Loc Req No		165092	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	15	577.50	8,662.50	18	1,559.24
2	6621 - Paints - Janta pasta - NA - Nos	3506	30	55.00	1,650.00	18	297.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,312.50		1,856.24	
Total Invoice Amount				12,168.75			

Rupees : Twelve Thousand One Hundred Sixty Eight 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. 12810		Dated 21-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12810		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-Sundry Purchases NIL					166.00
2	RMS-Sundry Purchases-5%(S)					480.00
3	RMS-Sundry purchases-GST-18%(S)					3,300.00
4	Output CGST					309.00
5	Output SGST					309.00
Total						₹ 4,564.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	166.00	0%		0%		
	480.00	2.50%	12.00	2.50%	12.00	24.00
	3,300.00	9%	297.00	9%	297.00	594.00
Total	3,946.00		309.00		309.00	618.00

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

for Summit Sales LLP (20-21)

Authorized Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

Customer Details				Invoice No.		12810			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-08-2020			
				PO No.		69485			
				PO Date.		08-08-2020			
				Req ID		58992			
				Req Date		07-08-2020			
				Loc Req No		165084			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Antispentic			3401	5	165.00	825.00	18	148.50
2	4001 - Consumables - Air Freshner - NA - nos Odonil			3307	10	42.00	420.00	18	75.60
3	4008 - Consumables - Cleaning Cloth - other - nos			6307	15	16.00	240.00	5	12.00
4	4040 - Consumables - Mopping Cloth - NA - nos			6307	15	16.00	240.00	5	12.00
5	4080 - Consumables - Bombay Brooms - Other - Nos			9603	20	8.30	166.00	0	0.00
6	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	15	80.00	1,200.00	18	216.00
7	4022 - Consumables - Dettol - NA - nos Hand wash			3401	5	65.00	325.00	18	58.50
8	4065 - Consumables - Vim bar - NA - nos			3405	5	42.00	210.00	18	37.80
9	4009 - Consumables - Coconut Broom - other - nos			9603	20	16.00	320.00	18	57.60
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,946.00	618.00
		309.00		309.00		Total Invoice Amount		4,564.00	
Rupees : Four Thousand Five Hundred Sixty Four Only.									

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction