

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12838</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12838</b>	Other Reference(s)
Buyer <b>MSUP-Modi Properties Pvt Ltd - Platinum</b> 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	<b>RMS-Plumbing-GST-18%</b>					<b>18,856.00</b>
2	<b>Output CGST</b>					<b>1,697.04</b>
3	<b>Output SGST</b>					<b>1,697.04</b>
4	<b>Less : OIE-Rounded Off</b>					<b>(-)0.08</b>
<b>Total</b>						<b>₹ 22,250.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Two Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,856.00	9%	1,697.04	9%	1,697.04	3,394.08
<b>Total</b>	<b>18,856.00</b>		<b>1,697.04</b>		<b>1,697.04</b>	<b>3,394.08</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

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**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 25-08-2020

Customer Details				Invoice No.	12838			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-08-2020			
				PO No.	69527			
				PO Date.	11-08-2020			
				Req ID	59001			
				Req Date	07-08-2020			
				Loc Req No	11851			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		8	441.00	3,528.00	18	635.04	
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		10	9.00	90.00	18	16.20	
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	78	82.00	6,396.00	18	1,151.28	
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		21	49.00	1,029.00	18	185.22	
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	32	72.00	2,304.00	18	414.72	
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80	
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	152.00	912.00	18	164.16	
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		14	210.00	2,940.00	18	529.20	
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		9	133.00	1,197.00	18	215.46	
10								
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13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		18,856.00		3,394.08	
	1,697.04	1,697.04	Total Invoice Amount		22,250.08			

Rupees : Twenty Two Thousand Two Hundred Fifty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12839</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12839</b>	Other Reference(s)
Buyer <b>MSUP-Nilgiri Estates</b> 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	<b>RMS-Cement 28%</b>					<b>5,172.00</b>
2	<b>Output CGST</b>					<b>724.08</b>
3	<b>Output SGST</b>					<b>724.08</b>
4	<b>Less: OIE-Rounded Off</b>					<b>(-)0.16</b>
<b>Total</b>						<b>₹ 6,620.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Six Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,172.00	14%	724.08	14%	724.08	1,448.16
<b>Total</b>	<b>5,172.00</b>		<b>724.08</b>		<b>724.08</b>	<b>1,448.16</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

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**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12839			
Nilgiri Estates				Invoice Date.	25-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69578			
GSTIN : 36AAHFN0766F1ZA				PO Date.	12-08-2020			
				Req ID	59094			
				Req Date	11-08-2020			
				Loc Req No	72916			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	20	258.60	5,172.00	28	1,448.16	
	PPC							
2								
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15								
	IGST	CGST	SGST	Total Taxable Amount	5,172.00		1,448.16	
		724.08	724.08	Total Invoice Amount	6,620.16			

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

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12840</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12840</b>	Other Reference(s)
Buyer <b>MSUP-Nilgiri Estates</b> 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	<b>RMS-Cement 28%</b>					<b>15,516.00</b>
2	<b>Output CGST</b>					<b>2,172.24</b>
3	<b>Output SGST</b>					<b>2,172.24</b>
4	<b>Less: OIE-Rounded Off</b>					<b>(-)0.48</b>
<b>Total</b>						<b>₹ 19,860.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Nineteen Thousand Eight Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,516.00	14%	2,172.24	14%	2,172.24	4,344.48
<b>Total</b>	<b>15,516.00</b>		<b>2,172.24</b>		<b>2,172.24</b>	<b>4,344.48</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

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**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12840			
Nilgiri Estates				Invoice Date.	25-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69578			
GSTIN : 36AAHFN0766F1ZA				PO Date.	12-08-2020			
				Req ID	59094			
				Req Date	11-08-2020			
				Loc Req No	72916			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	60	258.60	15,516.00	28	4,344.48	
	PPC							
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15								
	IGST	CGST	SGST	Total Taxable Amount	15,516.00		4,344.48	
		2,172.24	2,172.24	Total Invoice Amount			19,860.48	

Rupees : Nineteen Thousand Eight Hundred Sixty and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12841</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12841</b>	Other Reference(s)
Buyer <b>MSUP-Nilgiri Estates</b> Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UID : 36AAHFN0766F1ZA 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	<b>RMS-MS fabrication items-GST-18%(S)</b>					<b>30,792.00</b>
2	<b>Output CGST</b>					<b>2,771.28</b>
3	<b>Output SGST</b>					<b>2,771.28</b>
4	<b>OIE-Rounded Off</b>					<b>0.44</b>
<b>Total</b>						<b>₹ 36,335.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Six Thousand Three Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,792.00	9%	2,771.28	9%	2,771.28	5,542.56
<b>Total</b>	<b>30,792.00</b>		<b>2,771.28</b>		<b>2,771.28</b>	<b>5,542.56</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12841			
Nilgiri Estates				Invoice Date.	25-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69332			
GSTIN : 36AAHFN0766F1ZA				PO Date.	31-07-2020			
				Req ID	58852			
				Req Date	30-07-2020			
				Loc Req No	72904			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 04 nos		48	325.50	15,624.00	18	2,812.32	
2	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 08 nos		32	472.50	15,120.00	18	2,721.60	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64	
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15								
IGST		CGST	SGST	Total Taxable Amount		30,792.00	5,542.56	
		2,771.28	2,771.28	Total Invoice Amount		36,334.56		
Rupees : Thirty Six Thousand Three Hundred Thirty Four and Paise Fifty Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12842</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12842</b>	Other Reference(s)
Buyer <b>MSUP-Vista Homes</b> Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Electrical -GST-18%</b>					<b>17,582.00</b>
2	<b>Output CGST</b>					<b>1,582.38</b>
3	<b>Output SGST</b>					<b>1,582.38</b>
4	<b>OIE-Rounded Off</b>					<b>0.24</b>
<b>Total</b>						<b>₹ 20,747.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Thousand Seven Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,582.00	9%	1,582.38	9%	1,582.38	3,164.76
<b>Total</b>	<b>17,582.00</b>		<b>1,582.38</b>		<b>1,582.38</b>	<b>3,164.76</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

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**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 25-08-2020

Customer Details				Invoice No.	12842	
Vista Homes				Invoice Date.	25-08-2020	
Kapra, Opp to MRR School, Ecil				PO No.	69725	
SY.no.193				PO Date.	20-08-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID	59220	
				Req Date	19-08-2020	
				Loc Req No	99784	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	20.00	2,400.00	18	432.00
2 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		110	6.00	660.00	18	118.80
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4 4617 - Electrical - other - Metal box - 8way - nos	85365020	50	37.00	1,850.00	18	333.00
5 4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
6 4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
7 4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80
8 4548 - Electrical - other - Distribution Board - Single	8537	6	317.00	1,902.00	18	342.36
9 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
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15						
IGST	CGST	SGST	Total Taxable Amount		17,582.00	3,164.76
	1,582.38	1,582.38	Total Invoice Amount		20,746.76	

Rupees : Twenty Thousand Seven Hundred Fourty Six and Paise Seventy Six Only.

for Summit Sales LLP


  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12843</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12843</b>	Other Reference(s)
Buyer <b>MSUP-Vista Homes</b> Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Sundry purchases-GST-12%(S)</b>					<b>1,222.00</b>
2	<b>RMS-Sundry purchases-GST-18%(S)</b>					<b>486.00</b>
3	<b>Output CGST</b>					<b>117.06</b>
4	<b>Output SGST</b>					<b>117.06</b>
5	<b>Less : OIE-Rounded Off</b>					<b>(-)0.12</b>
<b>Total</b>						<b>₹ 1,942.00</b>

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

**Indian Rupees One Thousand Nine Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,222.00	6%	73.32	6%	73.32	146.64
	486.00	9%	43.74	9%	43.74	87.48
<b>Total</b>	<b>1,708.00</b>		<b>117.06</b>		<b>117.06</b>	<b>234.12</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

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1 of 1 : 25-08-2020

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details				Invoice No.	12843		
Vista Homes				Invoice Date.	25-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69699		
SY.no.193				PO Date.	19-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59226		
				Req Date	19-08-2020		
				Loc Req No	99781		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Handwash	3401	6	65.00	390.00	18	70.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos		6	200.00	1,200.00	12	144.00
3	4059 - Consumables - Surf Detergent Powder - NA - 1 kg	3402	4	24.00	96.00	18	17.28
4	4065 - Consumables - Vim bar - NA - nos	3405	4	5.50	22.00	12	2.64
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8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		1,708.00	234.12
		117.06	117.06	Total Invoice Amount		1,942.12	

Rupees : One Thousand Nine Hundred Fourty Two and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised Signatory

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12844</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12844</b>	Other Reference(s)
Buyer <b>MSUP-Nilgiri Estates</b> Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UID : 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	<b>RMS-MS fabrication items-GST-18%(S)</b>					<b>70,704.00</b>
2	<b>Output CGST</b>					<b>6,363.36</b>
3	<b>Output SGST</b>					<b>6,363.36</b>
4	<b>OIE-Rounded Off</b>					<b>0.28</b>
<b>Total</b>						<b>₹ 83,431.00</b>

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

**Indian Rupees Eighty Three Thousand Four Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70,704.00	9%	6,363.36	9%	6,363.36	12,726.72
<b>Total</b>	<b>70,704.00</b>		<b>6,363.36</b>		<b>6,363.36</b>	<b>12,726.72</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

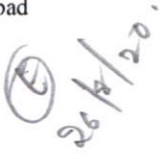
#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12844	
Nilgiri Estates				Invoice Date.	25-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69133	
GSTIN : 36AAHFN0766F1ZA 				PO Date.	25-07-2020	
				Req ID	58636	
				Req Date	21-07-2020	
				Loc Req No	72877	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 10 nos		240	294.00	70,560.00	18	12,700.80
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	70,704.00		12,726.72
	6,363.36	6,363.36	Total Invoice Amount	83,430.72		
Rupees : Eighty Three Thousand Four Hundred Thirty and Paise Seventy Two Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12845</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12845</b>	Other Reference(s)
Buyer <b>MSUP-Nilgiri Estates</b> 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	<b>RMS-Tiles, granite, etc-GST-18%</b>					<b>21,616.88</b>
2	<b>Output CGST</b>					<b>1,945.52</b>
3	<b>Output SGST</b>					<b>1,945.52</b>
4	<b>OIE-Rounded Off</b>					<b>0.08</b>
<b>Total</b>						<b>₹ 25,508.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Five Thousand Five Hundred Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,616.88	9%	1,945.52	9%	1,945.52	3,891.04
<b>Total</b>	<b>21,616.88</b>		<b>1,945.52</b>		<b>1,945.52</b>	<b>3,891.04</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

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**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 25-08-2020

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details				Invoice No.	12845	
Nilgiri Estates				Invoice Date.	25-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68736	
GSTIN : 36AAHFN0766F1ZA				PO Date.	09-07-2020	
				Req ID	58334	
				Req Date	07-07-2020	
				Loc Req No	72851	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'0 - 14 nos	68022310	168	78.75	13,230.00	18	2,381.40
2 8500 - Stone - granite - Beading - NA - rft Black - 8'3" x 0.4" - 14 nos		115.5	26.25	3,031.88	18	545.74
3 8500 - Stone - granite - Beading - NA - rft Black - 6'0 x 0.4" - 14 nos		84	26.25	2,205.00	18	396.90
4 8500 - Stone - granite - Beading - NA - rft Black - 6'0 x 0.2" - 20 nos		120	26.25	3,150.00	18	567.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	21,616.88		3,891.04
	1,945.52	1,945.52	Total Invoice Amount	25,507.92		

Rupees : Twenty Five Thousand Five Hundred Seven and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12846</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12846</b>	Other Reference(s)
Buyer <b>MSUP-Modi Properties Pvt Ltd - Platinum</b> 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
2	<b>RMS-Tiles, granite, etc-GST-18%</b>					<b>3,969.05</b>
3	<b>Output CGST</b>					<b>357.21</b>
3	<b>Output SGST</b>					<b>357.21</b>
4	<b>Less : OIE-Rounded Off</b>					<b>(-)0.47</b>
<b>Total</b>						<b>₹ 4,683.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Four Thousand Six Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,969.05	9%	357.21	9%	357.21	714.42
<b>Total</b>	<b>3,969.05</b>		<b>357.21</b>		<b>357.21</b>	<b>714.42</b>

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

**for Summit Sales LLP (20-21)**

Authorised Signatory

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**Summit Sales LLP****OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12846			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-08-2020			
				PO No.	69006			
				PO Date.	22-07-2020			
				Req ID	58584			
				Req Date	20-07-2020			
				Loc Req No	11824			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 2'1" - 01 no	68022310	16.64	58.80	978.43	18	176.12		
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'1" - 01 no	68022310	12.48	58.80	733.82	18	132.08		
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 10'0 x 2'1" - 01 no	68022310	20.8	58.80	1,223.04	18	220.16		
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 2'1" - 01 no	68022310	10.4	58.80	611.52	18	110.08		
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft		60.32	7.00	422.24	18	76.00		
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,969.05	714.44		
	357.22	357.22	Total Invoice Amount		4,683.48			
Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12847</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12847</b>	Other Reference(s)
Buyer <b>MSUP-Kadakia &amp; Modi Housing</b> Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ 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	<b>RMS-Sundry Purchases-5%(S)</b>					<b>1,200.00</b>
2	Output CGST					<b>30.00</b>
3	Output SGST					<b>30.00</b>
<b>Total</b>						<b>₹ 1,260.00</b>

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

**Indian Rupees One Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	2.50%	30.00	2.50%	30.00	60.00
<b>Total</b>	<b>1,200.00</b>		<b>30.00</b>		<b>30.00</b>	<b>60.00</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

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**Summit Sales LLP**

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

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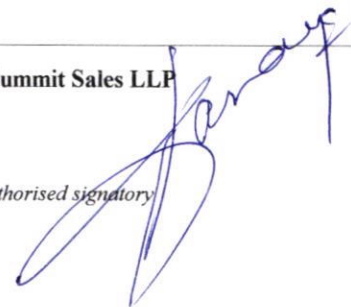
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12847			
Kadokia and Modi Housing				Invoice Date.	25-08-2020			
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	69715			
				PO Date.	20-08-2020			
				Req ID	59201			
				Req Date	19-08-2020			
				Loc Req No	21501			
GSTIN : 36AAHFK8714A1ZJ								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,200.00		60.00	
		30.00	30.00	Total Invoice Amount	1,260.00			

Rupees : One Thousand Two Hundred Sixty Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12848</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12848</b>	Other Reference(s)
Buyer <b>MSUP-GV Research Center Pvt Ltd</b> Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIDIN : 36AAHCG4562D1ZP 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	<b>RMS-Electrical -GST-18%</b>					<b>2,070.00</b>
2	<b>Output CGST</b>					<b>186.30</b>
3	<b>Output SGST</b>					<b>186.30</b>
4	<b>OIE-Rounded Off</b>					<b>0.40</b>
<b>Total</b>						<b>₹ 2,443.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Thousand Four Hundred Forty Three Only**

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

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

**for Summit Sales LLP (20-21)**

Authorised Signatory

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**Summit Sales LLP**


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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12848	
GV Research Centre Pvt Ltd				Invoice Date.	25-08-2020	
innopolis sy no 542 ,genome valley ,thurkapally ,hyd				PO No.	69744	
				PO Date.	21-08-2020	
				Req ID	59281	
				Req Date	21-08-2020	
				Loc Req No	163131	
GSTIN : 36AAHCG4562D1ZP						
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4781 - Electrical - wires - A1 Service Wire - 3/20 -		180	11.50	2,070.00	18	372.60
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,070.00		372.60
	186.30	186.30	Total Invoice Amount	2,442.60		
Rupees : Two Thousand Four Hundred Fourty Two and Paise Sixty Only.						

for Summit Sales LLP


  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad, State Name : Telangana, Code : 36	Invoice No. <b>12849</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12849</b>	Other Reference(s)
Buyer <b>MSUP-GV Research Center Pvt Ltd</b> Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	<b>RMS-Steel GST-18%(S)</b>					<b>3,255.00</b>
3	<b>Output CGST</b>					<b>292.95</b>
3	<b>Output SGST</b>					<b>292.95</b>
4	<b>OIE-Rounded Off</b>					<b>0.10</b>
<b>Total</b>						<b>₹ 3,841.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Three Thousand Eight Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,255.00	9%	292.95	9%	292.95	585.90
<b>Total</b>	<b>3,255.00</b>		<b>292.95</b>		<b>292.95</b>	<b>585.90</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

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**Summit Sales LLP**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12849			
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd  GSTIN : 36AAHCG4562D1ZP				Invoice Date.	25-08-2020			
				PO No.	69742			
				PO Date.	21-08-2020			
				Req ID	59217			
				Req Date	19-08-2020			
				Loc Req No	163126			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	7308	4	813.75	3,255.00	18	585.90		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	3,255.00		585.90		
	292.95	292.95	Total Invoice Amount	3,840.90				

Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12850</b>	Dated <b>25-Aug-2020</b>
	Delivery Note \	Mode/Terms of Payment
	Supplier's Ref. <b>12850</b>	Other Reference(s)
Buyer <b>MSUP-Aedis Developers LLP</b> Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>25-Aug-2020</b>
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	<b>RMS-Paints GST-18%(S)</b>					<b>4,271.00</b>
3	<b>Output CGST</b>					<b>384.39</b>
3	<b>Output SGST</b>					<b>384.39</b>
4	<b>OIE-Rounded Off</b>					<b>0.22</b>
<b>Total</b>						<b>₹ 5,040.00</b>

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

**Indian Rupees Five Thousand Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,271.00	9%	384.39	9%	384.39	768.78
<b>Total</b>	<b>4,271.00</b>		<b>384.39</b>		<b>384.39</b>	<b>768.78</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12850			
Aedis Developers LLP				Invoice Date.	25-08-2020			
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	69782			
GSTIN : 36ABPFA0002Q1ZD 				PO Date.	25-08-2020			
				Req ID	59319			
				Req Date	24-08-2020			
				Loc Req No	100234			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6527 - Paints - Enamel - 4ltrs - buckets White	3208	2	854.20	1,708.40	18	307.52	
2	6527 - Paints - Enamel - 4ltrs - buckets White	3208	2	854.20	1,708.40	18	307.52	
3	6528 - Paints - Enamel - NA - ltrs White 1 ltr		2	427.10	854.20	18	153.76	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					4,271.00		768.80	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					5,039.78			

Rupees : Five Thousand Thirty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Invoice-cum-Bill of Supply

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12851</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12851</b>	Other Reference(s)
Buyer <b>MSUP-Bloomdale Owners Association</b>  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
2	RMS-Sundry Purchases NIL					912.00
3	RMS-Sundry Purchases-5%(S)					192.00
4	RMS-Sundry purchases-GST-18%(S)					3,248.00
5	Output CGST					297.12
5	Output SGST					297.12
6	Less : OIE-Rounded Off					(-)0.24
<b>Total</b>						<b>₹ 4,946.00</b>

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

**Indian Rupees Four Thousand Nine Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	912.00	0%		0%		
	192.00	2.50%	4.80	2.50%	4.80	9.60
	3,248.00	9%	292.32	9%	292.32	584.64
<b>Total</b>	<b>4,352.00</b>		<b>297.12</b>		<b>297.12</b>	<b>594.24</b>

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

for Summit Sales LLP (20-21)

Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12851			
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad  GSTIN : 36				Invoice Date.	25-08-2020			
				PO No.	69559			
				PO Date.	11-08-2020			
				Req ID	59084			
				Req Date	11-08-2020			
				Loc Req No	21499			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4003 - Consumables - Bombay Broom - Big - nos	9603	2	56.00	112.00	0	0.00		
2 4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00		
3 4001 - Consumables - Air Freshner - NA - nos odoniil	3307	6	42.00	252.00	18	45.36		
4 4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	165.00	990.00	18	178.20		
5 4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60		
6 4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68		
7 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84		
8 4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28		
9 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	80.00	480.00	18	86.40		
10 4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84		
11 4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44		
12 4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60		
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,352.00	594.24		
	297.12	297.12	Total Invoice Amount		4,946.24			

Rupees : Four Thousand Nine Hundred Fourty Six and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12852</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12852</b>	Other Reference(s)
Buyer <b>MSUP-Nilgiri Estates</b> Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UN : 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
2	<b>RMS-Steel GST-18%(S)</b>					<b>33,586.56</b>
3	<b>Output CGST</b>					<b>3,022.79</b>
3	<b>Output SGST</b>					<b>3,022.79</b>
4	<b>Less : OIE-Rounded Off</b>					<b>(-)0.14</b>
<b>Total</b>						<b>₹ 39,632.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Nine Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,586.56	9%	3,022.79	9%	3,022.79	6,045.58
<b>Total</b>	<b>33,586.56</b>		<b>3,022.79</b>		<b>3,022.79</b>	<b>6,045.58</b>

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

**for Summit Sales LLP (20-21)**

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12852			
Nilgiri Estates				Invoice Date.	25-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69331			
GSTIN : 36AAHFN0766F1ZA				PO Date.	31-07-2020			
				Req ID	58850			
				Req Date	30-07-2020			
				Loc Req No	72902			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 08nos		132.16	178.50	23,590.56	18	4,246.30	
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 04nos		56	178.50	9,996.00	18	1,799.28	
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	IGST	CGST	SGST	Total Taxable Amount	33,586.56		6,045.58	
		3,022.79	3,022.79	Total Invoice Amount	39,632.14			

Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12853</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12853</b>	Other Reference(s)
Buyer <b>MSUP-Nilgiri Estates</b> 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
2	<b>RMS-Steel GST-18%(S)</b>					<b>33,586.56</b>
3	<b>Output CGST</b>					<b>3,022.79</b>
3	<b>Output SGST</b>					<b>3,022.79</b>
4	<b>Less : OIE-Rounded Off</b>					<b>(-)0.14</b>
<b>Total</b>						<b>₹ 39,632.00</b>

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

**Indian Rupees Thirty Nine Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,586.56	9%	3,022.79	9%	3,022.79	6,045.58
<b>Total</b>	<b>33,586.56</b>		<b>3,022.79</b>		<b>3,022.79</b>	<b>6,045.58</b>

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

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

#5-4-187/3 &amp; 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 : 25-08-2020

Customer Details				Invoice No.	12853			
Nilgiri Estates				Invoice Date.	25-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68740			
GSTIN : 36AAHFN0766F1ZA				PO Date.	09-07-2020			
				Req ID	58315			
				Req Date	07-07-2020			
				Loc Req No	72849			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 08nos		132.16	178.50	23,590.56	18	4,246.30		
2 8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 04nos		56	178.50	9,996.00	18	1,799.28		
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15								
IGST	CGST	SGST	Total Taxable Amount		33,586.56	6,045.58		
	3,022.79	3,022.79	Total Invoice Amount		39,632.14			
Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>12854</b>	Dated <b>25-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>12854</b>	Other Reference(s)
Buyer <b>MSUP-Silver Oak Villas LLP</b> Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

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

**Indian Rupees Three Thousand Seven Hundred Seventeen Only**

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

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12854	
Silver Oak Villas LLP				Invoice Date.	25-08-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.	69721	
GSTIN : 36ADBFS3288A2Z7				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
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		
Rupees : Three Thousand Seven Hundred Seventeen Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction