

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12937		31-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		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					78,360.00
2	Output CGST					7,052.40
3	Output SGST					7,052.40
4	OIE-Rounded Off					0.20
Total						₹ 92,465.00

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

Indian Rupees Ninety Two Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,360.00	9%	7,052.40	9%	7,052.40	14,104.80
Total	78,360.00		7,052.40		7,052.40	14,104.80

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Customer Details				Invoice No.	12937		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	31-08-2020		
				PO No.	69045		
				PO Date.	23-07-2020		
				Req ID	58512		
				Req Date	17-07-2020		
				Loc Req No	155873		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		60	1300.00	78,000.00	18	14,040.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		600	0.60	360.00	18	64.80
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		78,360.00	14,104.80
		7,052.40	7,052.40	Total Invoice Amount		92,464.80	
Rupees : Ninty Two Thousand Four Hundred Sixty Four and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12938		31-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		12938			
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					13,060.00
2	Output CGST					1,175.40
3	Output SGST					1,175.40
4	OIE-Rounded Off					0.20
Total						₹ 15,411.00

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

Indian Rupees Fifteen Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,060.00	9%	1,175.40	9%	1,175.40	2,350.80
Total	13,060.00		1,175.40		1,175.40	2,350.80

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Customer Details				Invoice No.	12938		
Silver Oak Villas LLP				Invoice Date.	31-08-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69802		
GSTIN : 36ADBFS3288A2Z7				PO Date.	25-08-2020		
				Req ID	59297		
				Req Date	24-08-2020		
				Loc Req No	155944		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		10	1300.00	13,000.00	18	2,340.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		100	0.60	60.00	18	10.80
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15							
IGST				CGST		SGST	
				1,175.40		1,175.40	
Total Taxable Amount				13,060.00		2,350.80	
Total Invoice Amount				15,410.80			
Rupees : Fifteen Thousand Four Hundred Ten 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12939		Dated 31-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12939		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					480.00
2	Output CGST					43.20
3	Output SGST					43.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 566.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Hundred Sixty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		480.00	9%	43.20	9%	43.20
Total		480.00		43.20		43.20
						86.40
Tax Amount (in words) : Indian Rupees Eighty Six and Forty 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 : 31-08-2020

Customer Details				Invoice No.		12939	
Vista Homes				Invoice Date.		31-08-2020	
Kapra, Opp to MRR School, Ecil				PO No.		69815	
SY.no.193				PO Date.		25-08-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		59321	
				Req Date		24-08-2020	
				Loc Req No		99776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2							
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IGST		CGST	SGST	Total Taxable Amount		480.00	86.40
		43.20	43.20	Total Invoice Amount		566.40	
Rupees : Five Hundred Sixty Six and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12940	Dated 31-Aug-2020
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 12940	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,200.00
2	Output CGST					108.00
3	Output SGST					108.00
Total						₹ 1,416.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Customer Details				Invoice No.	12940		
Vista Homes				Invoice Date.	31-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69811		
SY.no.193				PO Date.	25-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59309		
				Req Date	24-08-2020		
				Loc Req No	99765		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - M201	37079090	2	600.00	1,200.00	18	216.00
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15							
	IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
		108.00	108.00	Total Invoice Amount	1,416.00		
Rupees : One Thousand Four Hundred Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12941		Dated 31-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12941		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					41,740.80
2	Output CGST					3,756.67
3	Output SGST					3,756.67
4	Less : OIE-Rounded Off					(-0.14)
Total						₹ 49,254.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Forty Nine Thousand Two Hundred Fifty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		41,740.80	9%	3,756.67	9%	3,756.67
Total		41,740.80		3,756.67		3,756.67
						7,513.34
Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Thirteen and Thirty 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 : 31-08-2020

Customer Details				Invoice No.		12941			
Vista Homes				Invoice Date.		31-08-2020			
Kapra, Opp to MRR School, Ecil				PO No.		68904			
SY.no.193				PO Date.		21-07-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		58501			
				Req Date		15-07-2020			
				Loc Req No		99725			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft				128	325.50	41,664.00	18	7,499.52
	47.50" x 47.50" - 3 track - 26 nos								
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				128	0.60	76.80	18	13.82
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14									
15									
IGST		CGST	SGST	Total Taxable Amount		41,740.80			7,513.34
		3,756.67	3,756.67	Total Invoice Amount		49,254.14			
Rupees : Fourty Nine Thousand Two Hundred Fifty Four and Paise Fourteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12942	31-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-Steel GST-18%(S)					26,071.20
2	Output CGST					2,346.41
3	Output SGST					2,346.41
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 30,764.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,071.20	9%	2,346.41	9%	2,346.41	4,692.82
Total	26,071.20		2,346.41		2,346.41	4,692.82

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Ninety Two and Eighty Two 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 : 31-08-2020

Customer Details					Invoice No.	12942		
Modi Properties Private Limited.,					Invoice Date.	31-08-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	69679		
					PO Date.	19-08-2020		
					Req ID	59139		
					Req Date	13-08-2020		
					Loc Req No	11881		
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		612	42.00	25,704.00	18	4,626.72	
	34 nos							
2	6189 - Miscellaneous - Hamali Charges - NA - Per		612	0.60	367.20	18	66.10	
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12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		26,071.20	4,692.82	
		2,346.41	2,346.41	Total Invoice Amount		30,764.02		
Rupees : Thirty Thousand Seven Hundred Sixty Four and Paise Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12943	31-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	12943	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,500.00
2	RMS-Sundry Purchases NIL					840.00
3	Output CGST					135.00
4	Output SGST					135.00
Total						₹ 2,610.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,500.00	9%	135.00	9%	135.00	270.00
	840.00	0%		0%		
Total	2,340.00		135.00		135.00	270.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy 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 : 31-08-2020

Customer Details				Invoice No.	12943			
Vista Homes				Invoice Date.	31-08-2020			
Kapra, Opp to MRR School, Ecil				PO No.	69642			
SY.no.193				PO Date.	18-08-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	59195			
				Req Date	18-08-2020			
				Loc Req No	99779			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos	9603	15	56.00	840.00	0	0.00	
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00	
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,340.00	270.00	
		135.00	135.00	Total Invoice Amount		2,610.00		
Rupees : Two Thousand Six Hundred Ten Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12944		Dated 31-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12944		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					10,630.00
2	Output CGST					956.70
3	Output SGST					956.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 12,543.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twelve Thousand Five Hundred Forty Three Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		10,630.00	9%	956.70	9%	956.70
Total		10,630.00		956.70		956.70
Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Thirteen and Forty paise Only						
						for Summit Sales LLP (20-21) Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12944		
Vista Homes				Invoice Date.	31-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69594		
SY.no.193				PO Date.	13-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59127		
				Req Date	13-08-2020		
				Loc Req No	99773		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	866.00	4,330.00	18	779.40
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
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13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	10,630.00		1,913.40
		956.70	956.70	Total Invoice Amount	12,543.40		

Rupees : Twelve Thousand Five Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12945	31-Aug-2020
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12945	
	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%					22,980.00
2	Output CGST					2,068.20
3	Output SGST					2,068.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 27,116.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand One Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,980.00	9%	2,068.20	9%	2,068.20	4,136.40
Total	22,980.00		2,068.20		2,068.20	4,136.40

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Thirty Six and Forty 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Supplier / Customer / Transporter - Copy

OFFICE COPY

Customer Details				Invoice No.	12945		
Vista Homes				Invoice Date.	31-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69155		
SY.no.193				PO Date.	27-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58753		
				Req Date	25-07-2020		
				Loc Req No	99746		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	935.00	9,350.00	18	1,683.00
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	877.00	8,770.00	18	1,578.60
	S2090103 white						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					22,980.00		4,136.40
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					27,116.40		

Rupees : Twenty Seven Thousand One Hundred Sixteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12946		31-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		12946			
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					6,160.00
2	Output CGST					554.40
3	Output SGST					554.40
4	OIE-Rounded Off					0.20
Total						₹ 7,269.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,160.00	9%	554.40	9%	554.40	1,108.80
Total	6,160.00		554.40		554.40	1,108.80

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Customer Details				Invoice No.		12946			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-08-2020			
				PO No.		69946			
				PO Date.		29-08-2020			
				Req ID		59440			
				Req Date		29-08-2020			
				Loc Req No		16450			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms			3506	10	577.50	5,775.00	18	1,039.50
2	6621 - Paints - Janta pasta - NA - Nos			3506	7	55.00	385.00	18	69.30
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,160.00	1,108.80
		554.40		554.40		Total Invoice Amount		7,268.80	
Rupees : Seven Thousand Two Hundred Sixty Eight 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12947		Dated 31-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12947		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					1,380.00
2	Output CGST					124.20
3	Output SGST					124.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,628.00

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

Indian Rupees One Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,380.00	9%	124.20	9%	124.20	248.40
Total	1,380.00		124.20		124.20	248.40

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Eight and Forty 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 : 31-08-2020

Customer Details				Invoice No.		12947	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-08-2020	
				PO No.		69950	
				PO Date.		29-08-2020	
				Req ID		59338	
				Req Date		25-08-2020	
				Loc Req No		16426	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	15	46.00	690.00	18	124.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	15	46.00	690.00	18	124.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,380.00	248.40
		124.20	124.20	Total Invoice Amount		1,628.40	
Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12948		Dated 31-Aug-2020	
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12948		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,000.00
2	Output CGST					270.00
3	Output SGST					270.00
Total						₹ 3,540.00

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

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty 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 : 31-08-2020

Customer Details				Invoice No.		12948	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD 29/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-08-2020	
				PO No.		69949	
				PO Date.		29-08-2020	
				Req ID		59438	
				Req Date		29-08-2020	
				Loc Req No		16448	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3	89.00	267.00	18	48.06
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	3	55.00	165.00	18	29.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,000.00	540.00
		270.00	270.00	Total Invoice Amount		3,540.00	
Rupees : Three Thousand Five Hundred Thirty Nine and Paise Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12949	31-Aug-2020
Buyer MSUP-Modi Properties Pvt Ltd Survey 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)
	12949	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					11,656.00
2	Output CGST					1,049.04
3	Output SGST					1,049.04
4	Less : OIE-Rounded Off					(-)0.08
	Total					₹ 13,754.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,656.00	9%	1,049.04	9%	1,049.04	2,098.08
Total	11,656.00		1,049.04		1,049.04	2,098.08

Tax Amount (in words) : Indian Rupees Two Thousand Ninety Eight and Eight 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Customer Details				Invoice No.		12949	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD 21/9/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-08-2020	
				PO No.		69980	
				PO Date.		31-08-2020	
				Req ID		59474	
				Req Date		31-08-2020	
				Loc Req No		16451	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36
2	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
3	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
4	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
5	4822 - Electrical - wires - Cu multistand wires Black -		1	2325.00	2,325.00	18	418.50
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,656.00	2,098.08
		1,049.04	1,049.04	Total Invoice Amount		13,754.08	
Rupees : Thirteen Thousand Seven Hundred Fifty Four and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12950	31-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	12950	
	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%					3,030.00
2	Output CGST					272.70
3	Output SGST					272.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 3,575.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,030.00	9%	272.70	9%	272.70	545.40
Total	3,030.00		272.70		272.70	545.40

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Five and Forty 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 : 31-08-2020

Customer Details					Invoice No.	12950		
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM					Invoice Date.	31-08-2020		
					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	4814 - Electrical - wires - Cu multistand wires yellow		5	606.00	3,030.00	18	545.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,030.00	545.40	
		272.70	272.70	Total Invoice Amount		3,575.40		
Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12951		31-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Kadakia & Modi Housing Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36		12951			
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					3,307.50
2	Output CGST					82.69
3	Output SGST					82.69
4	OIE-Rounded Off					0.12
Total						₹ 3,473.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,307.50	2.50%	82.69	2.50%	82.69	165.38
Total	3,307.50		82.69		82.69	165.38

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Customer Details				Invoice No.	12951		
Kadakhia and Modi Housing				Invoice Date.	31-08-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	69316		
				PO Date.	31-07-2020		
				Req ID	58878		
				Req Date	31-07-2020		
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21495		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		210	15.75	3,307.50	5	165.38
	70 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,307.50		165.38
		82.69	82.69	Total Invoice Amount	3,472.88		
Rupees : Three Thousand Four Hundred Seventy Two and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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