TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11385**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11385**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**892.50**
2	**Output CGST**					**80.33**
3	**Output SGST**					**80.33**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 1,053.00**

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

Indian Rupees One Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	892.50	9%	80.33	9%	80.33	160.66
Total	**892.50**		**80.33**		**80.33**	**160.66**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty and Sixty 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

Customer Details	Invoice No.	11385
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66994
	PO Date.	06-05-2020
29/5/20	Req ID	56631
	Req Date	02-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	892.50	160.64
	80.32	80.32	Total Invoice Amount	1,053.15	

Rupees : One Thousand Fifty Three and Paise Fifteen 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. **11386**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11386**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**63,897.00**
2	**Output CGST**					**5,750.73**
3	**Output SGST**					**5,750.73**
4	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 75,398.00**

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

Indian Rupees Seventy Five Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	63,897.00	9%	5,750.73	9%	5,750.73	11,501.46
Total	**63,897.00**		**5,750.73**		**5,750.73**	**11,501.46**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11386
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67392
	PO Date.	22-05-2020
	Req ID	57067
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11630

E 29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	19	3363.00	63,897.00	18	11,501.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	63,897.00	11,501.46
	5,750.73	5,750.73	Total Invoice Amount	75,398.46	

Rupees : Seventy Five Thousand Three Hundred Ninty Eight and Paise Fourty 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. **11387**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11387**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tools 5% (S)**					**2,625.00**
2	**Output CGST**					**65.63**
3	**Output SGST**					**65.63**
4	*Less :* **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 2,756.00**

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

Indian Rupees Two Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,625.00	2.50%	65.63	2.50%	65.63	131.26
Total	**2,625.00**		**65.63**		**65.63**	**131.26**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11387
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67462
	PO Date.	26-05-2020
E: 29/5/20	Req ID	57064
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		250	10.50	2,625.00	5	131.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,625.00		131.24
	65.62	65.62	Total Invoice Amount	2,756.25		

Rupees : Two Thousand Seven Hundred Fifty Six and Paise Twenty 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. **11388**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11388**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Printing & Stationery-12%(S)**					**210.00**
2	**RMS-Printing & Stationary-GST-18%(S)**					**105.00**
3	**Output CGST**					**22.05**
4	**Output SGST**					**22.05**
5	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 359.00**

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

Indian Rupees Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	210.00	6%	12.60	6%	12.60	25.20
	105.00	9%	9.45	9%	9.45	18.90
Total	**315.00**		**22.05**		**22.05**	**44.10**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11388
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67111
	PO Date.	12-05-2020
	Req ID	56737
	Req Date	12-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11642

E 29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	Blue -50 nos Black-50 nos						
2	7528 - Stationery - other - Fevistick - NA - nos	9608	5	21.00	105.00	18	18.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	315.00	44.10
	22.05	22.05	Total Invoice Amount	359.10	

Rupees : Three Hundred Fifty Nine 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. **11389**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11389**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,253.00**
2	**Output CGST**					**112.77**
3	**Output SGST**					**112.77**
4	**OIE-Rounded Off**					**0.46**
	Total					**₹ 1,479.00**

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

Indian Rupees One Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,253.00	9%	112.77	9%	112.77	225.54
Total	**1,253.00**		**112.77**		**112.77**	**225.54**

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11389
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67205
	PO Date.	17-03-2020
	Req ID	56860
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11639

(E) 29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
2	4006 - Consumables - Bucket - other - nos	7310	2	230.00	460.00	18	82.80
	with mug						
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,253.00	225.54
	112.77	112.77	Total Invoice Amount	1,478.54	

Rupees : One Thousand Four Hundred Seventy Eight and Paise Fifty 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. **11390**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11390**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**38,556.00**
2	**Output CGST**					**3,470.04**
3	**Output SGST**					**3,470.04**
4	*Less :* **OIE-Rounded Off**					**(-)0.08**
	Total					**₹ 45,496.00**

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

Indian Rupees Forty Five Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,556.00	9%	3,470.04	9%	3,470.04	6,940.08
Total	**38,556.00**		**3,470.04**		**3,470.04**	**6,940.08**

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

for Summit Sales LLP (20-21)

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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

Customer Details		
Villa Orchids LLP	Invoice No.	11390
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63327

(E) 29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,556.00	6,940.08
	3,470.04	3,470.04	Total Invoice Amount	45,496.08	

Rupees : Fourty Five Thousand Four Hundred Ninty Six 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 State Name : Telangana, Code : 36	Invoice No. **11391**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11391**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**16,503.00**
2	**Output CGST**					**1,485.27**
3	**Output SGST**					**1,485.27**
4	**OIE-Rounded Off**					**0.46**
	Total					**₹ 19,474.00**

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

Indian Rupees Nineteen Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,503.00	9%	1,485.27	9%	1,485.27	2,970.54
Total	**16,503.00**		**1,485.27**		**1,485.27**	**2,970.54**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11391
Villa Orchids LLP	Invoice Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67441
E 29/5/20	PO Date.	23-05-2020
	Req ID	57088
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
2	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	6	918.00	5,508.00	18	991.44
3	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,503.00	2,970.54
	1,485.27	1,485.27	Total Invoice Amount	19,473.54	

Rupees : Ninteen Thousand Four Hundred Seventy Three and Paise Fifty 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. **11392**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11392**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**892.00**
2	**Output CGST**					**53.52**
3	**Output SGST**					**53.52**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 999.00**

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

Indian Rupees Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	892.00	6%	53.52	6%	53.52	107.04
Total	**892.00**		**53.52**		**53.52**	**107.04**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11392
Villa Orchids LLP	Invoice Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67446
	PO Date.	23-05-2020
	Req ID	56639
GSTIN : 36AANFG4817C1ZH	Req Date	02-05-2020
	Loc Req No	63289

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	892.00		107.04
	53.52	53.52	Total Invoice Amount	999.04		

Rupees : Nine Hundred Ninty Nine and Paise 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. **11393**	Dated **27-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11393**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**5,092.00**
2	**Output CGST**					**305.52**
3	**Output SGST**					**305.52**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 5,703.00**

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

Indian Rupees Five Thousand Seven Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,092.00	6%	305.52	6%	305.52	611.04
Total	**5,092.00**		**305.52**		**305.52**	**611.04**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11393
Mehta & Modi Realty Kowkur LLP	Invoice Date.	27-05-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67445
(E) 29/5/20.	PO Date.	23-05-2020
	Req ID	56640
	Req Date	02-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
3							
4							
5							
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8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,092.00		611.04
	305.52	305.52	Total Invoice Amount	5,703.04		

Rupees : Five Thousand Seven Hundred Three and Paise 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. **11394**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11394**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**310.00**
2	**Output CGST**					**27.90**
3	**Output SGST**					**27.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 366.00**

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

Indian Rupees Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	310.00	9%	27.90	9%	27.90	55.80
Total	**310.00**		**27.90**		**27.90**	**55.80**

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

Remarks:
Being sale of miscellaneous items to sov llp vide bill no 11394 dt 28.5.2020 po no 67485 dt 27.5.2020 hsn code 3926

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11394
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	28-05-2020
	PO No.	67485
	PO Date.	27-05-2020
	Req ID	57160
GSTIN : 36ADBFS3288A2Z7	Req Date	26-05-2020
	Loc Req No	155742

E 29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	310.00	55.80
	27.90	27.90	Total Invoice Amount	365.80	

Rupees : Three Hundred Sixty Five 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. **11395**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11395**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**40,646.00**
2	**Output CGST**					**3,658.14**
3	**Output SGST**					**3,658.14**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 47,962.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Seven Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	40,646.00	9%	3,658.14	9%	3,658.14	7,316.28
Total	**40,646.00**		**3,658.14**		**3,658.14**	**7,316.28**

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

Remarks:
towards sale of Plumbing material to Nilgiri Estates against bil no:-11395 dt:-28.05.2020 PO-64508 Dt:-27.05.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details		
Nilgiri Estates	Invoice No.	11395
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67508
29/5/20	PO Date.	27-05-2020
	Req ID	57155
	Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	7227.00	28,908.00	18	5,203.44
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,646.00	7,316.28
	3,658.14	3,658.14	Total Invoice Amount	47,962.28	

Rupees : Fourty Seven Thousand Nine Hundred Sixty Two and Paise Twenty 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. **11396**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11396**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**1,020.00**
2	**Output CGST**					**91.80**
3	**Output SGST**					**91.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 1,204.00**

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

Indian Rupees One Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,020.00	9%	91.80	9%	91.80	183.60
Total	**1,020.00**		**91.80**		**91.80**	**183.60**

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

Remarks:
Being sale of hardware items to nilgiri estates vide bill no 11396 dt 28.5.2020 po no 67338 dt 20.5.2020 hsn code 7317

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11396
Nilgiri Estates	Invoice Date.	28-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67338
	PO Date.	20-05-2020
E 29/5/20	Req ID	57013
GSTIN : 36AAHFN0766F1ZA	Req Date	20-05-2020
	Loc Req No	72769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	68.00	1,020.00	18	183.60
2							
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,020.00	183.60
	91.80	91.80	Total Invoice Amount	1,203.60	

Rupees : One Thousand Two Hundred Three and Paise Sixty 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 State Name : Telangana, Code : 36	Invoice No. **11397**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11397**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**390.00**
2	**RMS-Sundry Purchases NIL**					**546.00**
3	**Output CGST**					**35.10**
4	**Output SGST**					**35.10**
5	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 1,006.00**

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

Indian Rupees One Thousand Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	390.00 546.00	9% 0%	35.10	9% 0%	35.10	70.20
Total	**936.00**		**35.10**		**35.10**	**70.20**

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

Remarks:
Being sale of consumable items to nilgiri estates vide bill no 11397 dt 28.5.2020 po no 67068 dt 11.5.2020 hsn code 3808 /3401

for Summit Sales LLP (20-21)

Authorised Signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11397
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67068
	PO Date.	11-05-2020
	Req ID	56671
GSTIN : 36AAHFN0766F1ZA	Req Date	06-05-2020
	Loc Req No	72760

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	7	78.00	546.00	0	0.00
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
3							
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7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	936.00	70.20
	35.10	35.10	Total Invoice Amount	1,006.20	

Rupees : One Thousand Six 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. **11398**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11398**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**41,340.00**
2	**Output CGST**					**3,720.60**
3	**Output SGST**					**3,720.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 48,781.00**

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

Indian Rupees Forty Eight Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,340.00	9%	3,720.60	9%	3,720.60	7,441.20
Total	**41,340.00**		**3,720.60**		**3,720.60**	**7,441.20**

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

Remarks:
Being sale of electrical items to nilgiri estates vide bill no 11398 dt 28.5.2020 po no 67504 dt 27.5.2020 hsn code 8536

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11398
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67504
29/5/20	PO Date.	27-05-2020
	Req ID	57154
GSTIN : 36AAHFN0766F1ZA	Req Date	26-05-2020
	Loc Req No	72782

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	125	57.00	7,125.00	18	1,282.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	30	77.00	2,310.00	18	415.80
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	350	36.00	12,600.00	18	2,268.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,340.00	7,441.20
	3,720.60	3,720.60	Total Invoice Amount	48,781.20	

Rupees : Fourty Eight Thousand Seven Hundred Eighty One 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. **11399**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11399**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**66,495.00**
2	**Output CGST**					**5,984.55**
3	**Output SGST**					**5,984.55**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 78,464.00**

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

Indian Rupees Seventy Eight Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	66,495.00	9%	5,984.55	9%	5,984.55	11,969.10
Total	**66,495.00**		**5,984.55**		**5,984.55**	**11,969.10**

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

Remarks:
Being sale of doors and hardwares to nilgiri estates vide bill no 11399 dt 28.5.2020 po no 67399 dt 22.5.2020 hsn code 4418 /8301 /8302

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11399
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67399
	PO Date.	22-05-2020
	Req ID	57051
GSTIN : 36AAHFN0766F1ZA	Req Date	21-05-2020
	Loc Req No	72778

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"X80"	4418	3	2365.00	7,095.00	18	1,277.10
2	2360 - Carpentry - doors - Panel Doors - Others - 32"X80"	4418	3	2365.00	7,095.00	18	1,277.10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1663.00	19,956.00	18	3,592.08
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	212.00	13,356.00	18	2,404.08
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,495.00	11,969.10
	5,984.55	5,984.55	Total Invoice Amount	78,464.10	

Rupees : Seventy Eight Thousand Four Hundred Sixty Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1012 2085 5211
E-Way Bill Date:	28/05/2020 01:00 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	28/05/2020 01:00 PM [10Kms]
Valid Until:	29/05/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAH FN076 6F1ZA ,NILGIRI ESTATES
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	11399
Document Date	28/05/2020
Transaction Type:	Regular
Value of Goods	₹ 78464.1
HSN Code	4418 - PANEL DOOR(+6)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 11399 & 28/05/2020	CHERLAPALLY	28/05/2020 01:00 PM	36ACQFS2044C1Z7	-	-

101220855211

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11400**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11400**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**20,266.00**
2	**Output CGST**					**1,823.94**
3	**Output SGST**					**1,823.94**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 23,914.00**

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

Indian Rupees Twenty Three Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,266.00	9%	1,823.94	9%	1,823.94	3,647.88
Total	**20,266.00**		**1,823.94**		**1,823.94**	**3,647.88**

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

Remarks:
Being sale of electrical items to nilgiri estates vide bill no 11400 dt 28.5.2020 po no 67504 dt 27.5.2020 hsn code 8538 /8536 /3917 /8546

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

Customer Details		
Nilgiri Estates	Invoice No.	11400
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67504
	PO Date.	27-05-2020
	Req ID	57154
GSTIN : 36AAHFN0766F1ZA	Req Date	26-05-2020
	Loc Req No	72782

E 29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	400	11.00	4,400.00	18	792.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	5	195.00	975.00	18	175.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	1	51.00	51.00	18	9.18
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
9	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
10	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,266.00	3,647.88
	1,823.94	1,823.94	Total Invoice Amount	23,913.88	

Rupees : Twenty Three Thousand Nine Hundred Thirteen 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. **11401**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11401**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**36,409.00**
2	**Output CGST**					**3,276.81**
3	**Output SGST**					**3,276.81**
4	**OIE-Rounded Off**					**0.38**
	Total					**₹ 42,963.00**

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

Indian Rupees Forty Two Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	36,409.00	9%	3,276.81	9%	3,276.81	6,553.62
Total	**36,409.00**		**3,276.81**		**3,276.81**	**6,553.62**

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

Remarks:
Being sale of doors to vista homes vide bill no 11401 dt 28.5.2020 po no 67273 dt 19.5.2020 hsn code 4418 /8301 /8302

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11401
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67273
SY.no.193	PO Date.	19-05-2020
	Req ID	56904
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-05-2020
	Loc Req No	99567

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	9	2365.00	21,285.00	18	3,831.30
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	27	212.00	5,724.00	18	1,030.32
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,409.00	6,553.62
	3,276.81	3,276.81	Total Invoice Amount	42,962.62	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11402**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11402**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**1,000.00**
2	**Output CGST**					**90.00**
3	**Output SGST**					**90.00**
	Total					**₹ 1,180.00**

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

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

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

Remarks:
Being sale of electrical items to vista homes vide bill no 11402 dt 28.5.2020 po no 67507 dt 27.5.2020 hsn code 8546

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11402
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67507
SY.no.193	PO Date.	27-05-2020
	Req ID	57151
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-05-2020
	Loc Req No	99592

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,000.00	180.00
	90.00	90.00	Total Invoice Amount	1,180.00	

Rupees : One Thousand One Hundred Eighty 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 State Name : Telangana, Code : 36	Invoice No. **11403**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11403**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**560.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**1,724.00**
3	**Output CGST**					**155.16**
4	**Output SGST**					**155.16**
5	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 2,594.00**

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

Indian Rupees Two Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	560.00	0%		0%		
	1,724.00	9%	155.16	9%	155.16	310.32
Total	**2,284.00**		**155.16**		**155.16**	**310.32**

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

Remarks:
Being sale of consumable items to vista homes vide bill no 11403 dt 28.5.2020 po no 67030 dt 8.5.2020 hsn code 3808 /3307 /7310

for Summit Sales LLP (20-21)

Authorised Signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11403
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67030
	PO Date.	08-05-2020
SY.no.193	Req ID	56680
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-05-2020
	Loc Req No	99545

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	56.00	560.00	0	0.00
2	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	5	83.00	415.00	18	74.70
3	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
4	4006 - Consumables - Bucket - other - nos with mug	7310	3	210.00	630.00	18	113.40
5	4098 - Consumables - Dust pan - NA - nos		7	25.00	175.00	18	31.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,284.00	310.32
	155.16	155.16	Total Invoice Amount	2,594.32	

Rupees : Two Thousand Five Hundred Ninty Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11404**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11404**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**88,904.00**
2	**Output CGST**					**8,001.36**
3	**Output SGST**					**8,001.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 1,04,907.00**

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

Indian Rupees One Lakh Four Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	88,904.00	9%	8,001.36	9%	8,001.36	16,002.72
Total	**88,904.00**		**8,001.36**		**8,001.36**	**16,002.72**

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 11404 dt 28.5.2020 po no 67204 dt 26.5.2020 hsn code 6910 /7318

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11404
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67204
SY.no.193	PO Date.	26-05-2020
	Req ID	56889
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99564

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	10	7227.00	72,270.00	18	13,008.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	1003.00	6,018.00	18	1,083.24
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	941.00	5,646.00	18	1,016.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
6							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	88,904.00	16,002.72
	8,001.36	8,001.36	Total Invoice Amount	104,906.72	

Rupees : One Lakh(s) Four Thousand Nine Hundred Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1912 2089 2059
E-Way Bill Date:	28/05/2020 02:47 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	28/05/2020 02:47 PM [15Kms]
Valid Until:	29/05/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAG FV206 8P1ZJ ,VISTA HOMES
Place of Delivery	KUSHAIGUDA,TELANGANA-500062
Document No.	11404
Document Date	28/05/2020
Transaction Type:	Regular
Value of Goods	₹ 104906.72
HSN Code	6910 - EWC FLUSH TANK ETC(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 11404 & 28/05/2020	CHERLAPALLY	28/05/2020 02:47 PM	36ACQFS2044C1Z7	-	-

191220892059

Completed //

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11405**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11405**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**7,974.00**
2	**Output CGST**					**717.66**
3	**Output SGST**					**717.66**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 9,409.00**

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

Indian Rupees Nine Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,974.00	9%	717.66	9%	717.66	1,435.32
Total	**7,974.00**		**717.66**		**717.66**	**1,435.32**

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

Remarks:
Being sale of electrical item to vista homes vide bill no 11405 dt 28.5.2020 po no 67505 dt 27.5.2020 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11405
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67505
	PO Date.	27-05-2020
SY.no.193	Req ID	57166
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-05-2020
	Loc Req No	99588

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 COILS	85442010	200	12.12	2,424.00	18	436.32
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	15.00	4,500.00	18	810.00
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	525.00	1,050.00	18	189.00
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,974.00	1,435.32
	717.66	717.66	Total Invoice Amount	9,409.32	

Rupees : Nine Thousand Four Hundred Nine and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11406**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11406**	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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**41,551.20**
2	**Output CGST**					**3,739.61**
3	**Output SGST**					**3,739.61**
4	*Less :* **OIE-Rounded Off**					**(-)0.42**
	Total					**₹ 49,030.00**

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

Indian Rupees Forty Nine Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,551.20	9%	3,739.61	9%	3,739.61	7,479.22
Total	**41,551.20**		**3,739.61**		**3,739.61**	**7,479.22**

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

Remarks:
Being sale of steel to east side residency annojiguda llp vide bill no 11406 dt 28.5.2020 po no 67479 dt 27.5.2020

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11406
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	28-05-2020
	PO No.	67479
	PO Date.	27-05-2020
	Req ID	57074
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	130102

29/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		112	178.50	19,992.00	18	3,598.56
	7'0 x 4'0 - 04nos						
2	8184 - Steel - other - MS Gate - NA - Sft		120	178.50	21,420.00	18	3,855.60
	7'6" x 4'0 - 04nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232	0.60	139.20	18	25.06
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,551.20	7,479.22
	3,739.61	3,739.61	Total Invoice Amount	49,030.42	

Rupees : Fourty Nine Thousand Thirty and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11407**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11407**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints GST-18%(S)**					**5,067.00**
2	**Output CGST**					**456.03**
3	**Output SGST**					**456.03**
4	*Less :* **OIE-Rounded Off**					**(-)0.06**
	Total					**₹ 5,979.00**

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

Indian Rupees Five Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,067.00	9%	456.03	9%	456.03	912.06
Total	**5,067.00**		**456.03**		**456.03**	**912.06**

Tax Amount (in words) : **Indian Rupees Nine Hundred Twelve and Six paise Only**

Remarks:
Being sale of paints to sov llp vide bill no 11407 dt 29.5.
2020 po no 67368 dt 22.5.2020 hsn code 3208

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11407
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	PO No.	67368
	PO Date.	22-05-2020
	Req ID	57016
GSTIN : 36ADBFS3288A2Z7	Req Date	20-05-2020
	Loc Req No	155716

30/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	3	792.00	2,376.00	18	427.68
2	6527 - Paints - Enamel - 4ltrs - buckets white	3208	3	897.00	2,691.00	18	484.38
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	5,067.00	912.06
	456.03	456.03	Total Invoice Amount	5,979.06	

Rupees : Five Thousand Nine Hundred Seventy Nine 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. **11408**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11408**	Other Reference(s)
Buyer **MSUP-B & C Estates** Sy No.191, Mallapur Main Road, Hyderabad. GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Equipment-GST-18%(S)**					**11,024.00**
2	**Output CGST**					**992.16**
3	**Output SGST**					**992.16**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 13,008.00**

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

Indian Rupees Thirteen Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,024.00	9%	992.16	9%	992.16	1,984.32
Total	**11,024.00**		**992.16**		**992.16**	**1,984.32**

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

Remarks:
Being sale of consumable items to B& C Estateds vide bill no 11408 dt 29.5.2020 po no 67343 dt 21.5.2020 hsn code 8517

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11408
B & C Estates	Invoice Date.	29-05-2020
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	67343
	PO Date.	21-05-2020
	Req ID	57047
GSTIN : 36AAHFB7046A1ZT	Req Date	21-05-2020
	Loc Req No	86187

E 30/5/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video	8517	2	5512.00	11,024.00	18	1,984.32
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	11,024.00	1,984.32
	992.16	992.16	Total Invoice Amount	13,008.32	

Rupees : Thirteen Thousand Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11409**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11409**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**65.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**200.00**
3	**Output CGST**					**17.85**
4	**Output SGST**					**17.85**
5	**OIE-Rounded Off**					**0.30**
	Total					**₹ 301.00**

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

Indian Rupees Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65.00	9%	5.85	9%	5.85	11.70
	200.00	6%	12.00	6%	12.00	24.00
Total	**265.00**		**17.85**		**17.85**	**35.70**

Tax Amount (in words) : **Indian Rupees Thirty Five and Seventy paise Only**

Remarks:
Being sale of consumable items to modi realty mallapur llp
vide bill no 11409 dt 29.5.2020 pono 67538 dt 28.5.2020
hsn code 3401

for Summit Sales LLP (20-21)

Authorised Signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11409
Modi Reality Mallapur LLP	Invoice Date.	29-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67538
30/5/20	PO Date.	28-05-2020
	Req ID	57175
GSTIN : 36AAEFM1459R1ZP	Req Date	26-05-2020
	Loc Req No	68295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	1	65.00	65.00	18	11.70
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	265.00	35.70
	17.85	17.85	Total Invoice Amount	300.70	

Rupees : Three Hundred and Paise Seventy 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. **11410**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11410**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**2,540.00**
2	**Output CGST**					**152.40**
3	**Output SGST**					**152.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 2,845.00**

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

Indian Rupees Two Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,540.00	6%	152.40	6%	152.40	304.80
Total	**2,540.00**		**152.40**		**152.40**	**304.80**

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

Remarks:
Being sale of electrical items to modi realty mallapur llp vide bill no 11410 dt 29.5.2020 po no 67072 dt 12.5.2020 hsn code 9405

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11410
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67072
30/5/20	PO Date.	12-05-2020
	Req ID	56724
GSTIN : 36AAEFM1459R1ZP	Req Date	12-05-2020
	Loc Req No	68276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	10	254.00	2,540.00	12	304.80
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,540.00		304.80
	152.40	152.40	Total Invoice Amount	2,844.80		

Rupees : Two Thousand Eight Hundred Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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