

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11411	29-May-2020
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11411	
	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%					29,158.00
2						2,624.22
3	Output CGST					2,624.22
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 34,406.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,158.00	9%	2,624.22	9%	2,624.22	5,248.44
Total	29,158.00		2,624.22		2,624.22	5,248.44

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

Remarks:

Being sale of electrical items to modi realty mallapur llp vide bill no 11411 dt 29.5.2020 po no 67228 dt 18.5.2020 hsn code 3917 /8546 /8537 /3917 /8536 /

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details				Invoice No.		11411		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-05-2020		
				PO No.		67228		
				PO Date.		18-05-2020		
				Req ID		56916		
				Req Date		16-05-2020		
				Loc Req No		68289		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x		39172310	200	47.00	9,400.00	18	1,692.00
2	4777 - Electrical - conducting - Junction Box - 25mm		39174000	200	18.00	3,600.00	18	648.00
3	4585 - Electrical - other - Insulation tape - NA - nos		8546	40	10.00	400.00	18	72.00
4	4547 - Electrical - other - Distribution Board - 3 4 W		8537	4	1465.00	5,860.00	18	1,054.80
5	4500 - Electrical - conducting - PVC bend - other -		3917	200	6.00	1,200.00	18	216.00
6	4617 - Electrical - other - Metal box - 8way - nos		85365020	60	37.00	2,220.00	18	399.60
7	4616 - Electrical - other - Metal box - 6way - nos		85365020	130	33.00	4,290.00	18	772.20
8	4613 - Electrical - other - Metal box - 2way - nos		85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single		8537	4	317.00	1,268.00	18	228.24
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -		7317	10	58.00	580.00	18	104.40
11								
12								
13								
14								
15								
IGST			CGST	SGST	Total Taxable Amount		29,158.00	5,248.44
			2,624.22	2,624.22	Total Invoice Amount		34,406.44	
Rupees : Thirty Four Thousand Four Hundred Six and Paise Fourty Four Only.								

Rupees : Thirty Four Thousand Four Hundred Six and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11412		Dated 29-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11412		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					4,200.00
2	Output CGST					252.00
3	Output SGST					252.00
Total						₹ 4,704.00
						E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,200.00	6%	252.00	6%	252.00	504.00
Total	4,200.00		252.00		252.00	504.00

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

Remarks:
Being sale of tools to modi realty mallapur llp vide bill no 11412 dt 29.5.2020 po no 67405 dt 23.5.2020

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 : 29-05-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 11412

Invoice Date. 29-05-2020

PO No. 67405

PO Date. 23-05-2020

Req ID 56664

Req Date 06-05-2020

Loc Req No 68277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,200.00		504.00
	252.00	252.00	Total Invoice Amount		4,704.00		

Rupees : Four Thousand Seven Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.

11413

Dated

29-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11413

Other Reference(s)

Buyer

Buyer's Order No.

Dated

MSUP-Modi Realty Mallapur LLP

Gulmohar Residency, Sy No.19, Next to NFC Railway
Bridge, Mallapur, Hyderabad

Despatch Document No.

Delivery Note Date

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

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)

Indian Rupees Nine Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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**

Remarks:

Being sale of tools to modi realty mallapur llp vide bill no
11413 dt 29.5.2020 po no 67449 dt 23.5.2020

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 : 29-05-2020

Customer Details				Invoice No.		11413	
Modi Reality Mallapur LLP				Invoice Date.		29-05-2020	
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.		67449	
				PO Date.		23-05-2020	
				Req ID		56632	
				Req Date		02-05-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68273	
	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

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11414		Dated 29-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11414		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)					3,879.20
2	RMS-Sundry Purchases NIL					96.00
3						
4	Output CGST					349.13
4	Output SGST					349.13
5	Less : OIE-Rounded Off					(-)0.46
Total						₹ 4,673.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,879.20	9%	349.13	9%	349.13	698.26
	96.00	0%		0%		
Total	3,975.20		349.13		349.13	698.26

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

Remarks:
Being sale of consumable items to modi realty mallapur llp
vide bill no 11414 dt 29.5.2020 po no 67367 dt 22.5.2020
hsn code 3921 /9603 /3926 /7301 /8431

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 : 29-05-2020

Customer Details				Invoice No.		11414	
Modi Reality Mallapur LLP				Invoice Date.		29-05-2020	
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.		67367	
				PO Date.		22-05-2020	
				Req ID		57018	
				Req Date		20-05-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	24	8.30	199.20	18	35.86
2	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				349.13		349.13	
Total Taxable Amount				3,975.20		698.26	
Total Invoice Amount				4,673.46			

Rupees : Four Thousand Six Hundred Seventy Three and Paise Fourty Six 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
vide bill no 11115 dt 29.5.2020 po no 67121 dt 13.5.2020

Invoice No.

11415

Dated

29-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11415

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					280.00
2	RMS-Sundry purchases-GST-18%(S)					390.00
3	Output CGST					35.10
4	Output SGST					35.10
5	Less: OIE-Rounded Off					(-)0.20
Total						₹ 740.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	280.00	0%		0%		
	390.00	9%	35.10	9%	35.10	70.20
Total	670.00		35.10		35.10	70.20

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

Remarks:

Being sale of consumable items to modi realty mallapur llp

vide bill no 11415 dt 29.5.2020 po no 67121 dt 13.5.2020

hsn code 9603 /3808

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 : 29-05-2020

Customer Details				Invoice No.	11415		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.	29-05-2020		
				PO No.	67121		
				PO Date.	13-05-2020		
				Req ID	56725		
				Req Date	12-05-2020		
				Loc Req No	68274		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				670.00		70.20	
Total Invoice Amount				740.20			

Rupees : Seven Hundred Fourty and Paise Twenty 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. 11416		Dated 29-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11416		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					6,346.00
2	Output CGST					571.14
3	Output SGST					571.14
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 7,488.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,346.00	9%	571.14	9%	571.14	1,142.28
Total	6,346.00		571.14		571.14	1,142.28

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

Remarks:
Being sale of electrical items to modi realty mallapur llp vide bill no 11416 dt 29.5.2020 po no 67280 dt 26.5.2020 hsn code 8536 /8546 /3926 /7318

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 : 29-05-2020

Customer Details				Invoice No.	11416		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	29-05-2020		
				PO No.	67280		
				PO Date.	26-05-2020		
				Req ID	56918		
				Req Date	16-05-2020		
				Loc Req No	68285		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	8	469.00	3,752.00	18	675.36
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	107.00	1,605.00	18	288.90
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	6	44.00	264.00	18	47.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,346.00	1,142.28
		571.14	571.14	Total Invoice Amount		7,488.28	
Rupees : Seven Thousand Four Hundred Eighty Eight 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. 11417		Dated 29-May-2020			
		Delivery Note		Mode/Terms of Payment			
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Supplier's Ref. 11417		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-Steel GST-18%(S) OIE-Rounded Off					78,416.80	
2						Output CGST	7,057.51
3						Output SGST	7,057.51
4							0.18
Total						₹ 92,532.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupees Ninety Two Thousand Five Hundred Thirty Two Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
		78,416.80	9%	7,057.51	9%	7,057.51	
Total		78,416.80		7,057.51		7,057.51	
						14,115.02	
Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Fifteen and Two paise Only							
Remarks: Being sale of steel to voc llp vide bill no 11417 dt 29.5.2020 po no 67060 dt 18.5.2020 hsn code7214							
for Summit Sales LLP (20-21) Authorised Signatory							

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Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details				Invoice No.		11417	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-05-2020	
				PO No.		67060	
				PO Date.		18-05-2020	
				Req ID		56717	
				Req Date		11-05-2020	
				Loc Req No		63305	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 20 nos.	7214	480	83.00	39,840.00	18	7,171.20
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 10 nos.	7214	160	83.00	13,280.00	18	2,390.40
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 01 no.	7214	14	83.00	1,162.00	18	209.16
4	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 10 nos.	7214	190	83.00	15,770.00	18	2,838.60
5	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 01 no.	7214	4	83.00	332.00	18	59.76
6	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 15 nos	7214	90	83.00	7,470.00	18	1,344.60
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		938	0.60	562.80	18	101.30
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		78,416.80	14,115.02
		7,057.51	7,057.51	Total Invoice Amount		92,531.82	
Rupees : Ninty Two Thousand Five Hundred Thirty One and Paise Eighty 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.	Dated
	11418	29-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	11418	
	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)					74,235.00
2	Output CGST					6,681.15
3	Output SGST					6,681.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 87,597.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Seven Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	74,235.00	9%	6,681.15	9%	6,681.15	13,362.30
Total	74,235.00		6,681.15		6,681.15	13,362.30

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

Remarks:

Being sale of steel to voc llp vide bill no 11418 dt 29.5.2020
po no 67104 dt 12.5.2020

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 : 29-05-2020

Customer Details				Invoice No.		11418			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-05-2020			
				PO No.		67104			
				PO Date.		12-05-2020			
				Req ID		56762			
				Req Date		12-05-2020			
				Loc Req No		63310			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 10'0 x 2'6" - 10 nos				250	164.85	41,212.50	18	7,418.24
2	8229 - Steel - other - MS Ladder - NA - Nos 11'6" x 2'6" - 10 nos				10	3270.00	32,700.00	18	5,886.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				537.5	0.60	322.50	18	58.04
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		74,235.00	13,362.28
		6,681.14		6,681.14		Total Invoice Amount		87,597.30	
Rupees : Eighty Seven Thousand Five Hundred Ninty Seven and Paise Thirty Only.									

Rupees : Eighty Seven Thousand Five Hundred Ninty Seven and Paise Thirty 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. 11419		Dated 29-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11419		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-B & C Estates Sy No.191, Mallapur Main Road, Hyderabad. GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,907.00
2						261.63
3	Output CGST					261.63
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 3,430.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,907.00	9%	261.63	9%	261.63	523.26
Total	2,907.00		261.63		261.63	523.26

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

Remarks:
 Being sale of plumbing items to B& C ESTATES vide bill no 11419 dt 29.5.2020 po no 67456 dt 26.5.2020 hsn code 3917

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 : 29-05-2020

Customer Details				Invoice No.		11419		
B & C Estates				Invoice Date.		29-05-2020		
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.		67456		
30/5/20				PO Date.		26-05-2020		
				Req ID		57044		
				Req Date		21-05-2020		
				Loc Req No		86189		
GSTIN : 36AAHFB7046A1ZT								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	75.00	450.00	18	81.00	
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	6	66.00	396.00	18	71.28	
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	104.00	624.00	18	112.32	
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	60.00	360.00	18	64.80	
5	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		3	180.00	540.00	18	97.20	
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	3	55.00	165.00	18	29.70	
7	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	6	62.00	372.00	18	66.96	
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,907.00	523.26	
		261.63	261.63	Total Invoice Amount		3,430.26		
Rupees : Three Thousand Four Hundred Thirty and Paise Twenty 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. 11420		Dated 29-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11420		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%					26,678.00
2	Output CGST					2,401.02
3	Output SGST					2,401.02
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 31,480.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,678.00	9%	2,401.02	9%	2,401.02	4,802.04
Total	26,678.00		2,401.02		2,401.02	4,802.04

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

Remarks:
Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 11420 dt 29.5.2020 po no 67353 dt 21.
5.2020 hsn code 3917 /3506

for Summit Sales LLP (20-21)

Authorized 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

1 of 1 : 29-05-2020

Customer Details				Invoice No.		11420		
Modi Properties Private Limited.,				Invoice Date.		29-05-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67353		
				PO Date.		21-05-2020		
				Req ID		57029		
				Req Date		21-05-2020		
				Loc Req No		11679		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4		39172390	15	366.00	5,490.00	18	988.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In		39174000	10	269.00	2,690.00	18	484.20
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2		39174000	150	18.00	2,700.00	18	486.00
4	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -		39174000	10	22.00	220.00	18	39.60
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -			30	9.00	270.00	18	48.60
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos		39172390	30	101.00	3,030.00	18	545.40
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		39174000	20	75.00	1,500.00	18	270.00
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"			12	44.00	528.00	18	95.04
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos		3917	18	104.00	1,872.00	18	336.96
10	7228 - Plumbing - PVC - Nahani Trap without jali -		39174000	49	62.00	3,038.00	18	546.84
11	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -		39174000	30	66.00	1,980.00	18	356.40
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms		35061000	6	100.00	600.00	18	108.00
13	7279 - Plumbing - PVC - Solvent Cement - 500ml -		35061000	12	135.00	1,620.00	18	291.60
14	7232 - Plumbing - PVC - Plain Tee - 3 In - nos		39174000	20	57.00	1,140.00	18	205.20
15								
IGST		CGST	SGST	Total Taxable Amount		26,678.00		4,802.04
		2,401.02	2,401.02	Total Invoice Amount		31,480.04		
Rupees : Thirty One Thousand Four Hundred Eighty 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.		Dated	
		11421		29-May-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-Plumbing-GST-18%					16,398.00
2	Output CGST					1,475.82
3	Output SGST					1,475.82
4	OIE-Rounded Off					0.36
Total						₹ 19,350.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,398.00	9%	1,475.82	9%	1,475.82	2,951.64
Total	16,398.00		1,475.82		1,475.82	2,951.64

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

Remarks:
Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 11421 dt 29.5.2020 po no 67353 dt 21.
5.2020 hsn code 3917

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 : 29-05-2020

Customer Details				Invoice No.		11421	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad 80/5/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-05-2020	
				PO No.		67353	
				PO Date.		21-05-2020	
				Req ID		57029	
				Req Date		21-05-2020	
				Loc Req No		11679	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	203.00	3,045.00	18	548.10
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	66.00	2,640.00	18	475.20
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		14	198.00	2,772.00	18	498.96
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	44.00	1,320.00	18	237.60
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	13.00	1,300.00	18	234.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	28.00	560.00	18	100.80
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		18	127.00	2,286.00	18	411.48
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		15	89.00	1,335.00	18	240.30
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	30	38.00	1,140.00	18	205.20
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,398.00		2,951.64	
Total Invoice Amount				19,349.64			
Rupees : Nineteen Thousand Three Hundred Fourty Nine and Paise Sixty 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. 11422		Dated 29-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11422		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,280.00
2	RMS-Tools 5% (S)					504.00
3						
4	Output CGST					127.80
5	Output SGST					127.80
	OIE-Rounded Off					0.40
Total						₹ 2,040.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,280.00	9%	115.20	9%	115.20	230.40
	504.00	2.50%	12.60	2.50%	12.60	25.20
Total	1,784.00		127.80		127.80	255.60

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

Remarks:
Being sale of consumable items to sov llp vide bill no 11422
dt 2.5.2020 po no 67324 dt 19.5.2020 hsn code 3401 /3307
/3808 /6307

for Summit Sales LLP (20-21)

Authorized Signatory

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details				Invoice No.		11422	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7 29/5/20				Invoice Date.		29-05-2020	
				PO No.		67324	
				PO Date.		19-05-2020	
				Req ID		57001	
				Req Date		20-05-2020	
				Loc Req No		155723	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos hand wash	3401	4	65.00	260.00	18	46.80
2	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	40.00	400.00	18	72.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	5	15.60
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	73.00	292.00	18	52.56
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,784.00		255.60	
Total Invoice Amount				2,039.60			
Rupees : Two Thousand Thirty Nine and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		11423		29-May-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		11423			
		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 & Stationary-GST-18%(S)					138.00
2	Output CGST					12.42
3	Output SGST					12.42
4	OIE-Rounded Off					0.16
Total						₹ 163.00

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

Indian Rupees One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	138.00	9%	12.42	9%	12.42	24.84
Total	138.00		12.42		12.42	24.84

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

Remarks:
Being sale of stationary items to sov llp vide bill no 1142329.
5.2020 po no 67548 dt 28.5.2020 hsn code 8305

for Summit Sales LLP (20-21)

Authorized Signatory

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details				Invoice No.	11423		
Silver Oak Villas LLP				Invoice Date.	29-05-2020		
SY NO 291,CHERLAPALLY ,HYD				PO No.	67548		
				PO Date.	28-05-2020		
				Req ID	57199		
				Req Date	27-05-2020		
				Loc Req No	155747		
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7553 - Stationery - other - Notice Board Pins - NA -		3	16.00	48.00	18	8.64
2	7505 - Stationery - other - Binder Clips - other - 15mm	8305	5	18.00	90.00	18	16.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				138.00		24.84	
Total Invoice Amount				162.84			
Rupees : One Hundred Sixty Two and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11424	29-May-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	11041	
	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					735.50
2	RMS-Sundry purchases-GST-18%(S)					534.00
3	RMS-Sundry Purchases-5%(S)					312.00
4	Output CGST					55.86
5	Output SGST					55.86
6	Less : OIE-Rounded Off					(-)0.22
Total						₹ 1,693.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	735.50	0%		0%		
	534.00	9%	48.06	9%	48.06	96.12
	312.00	2.50%	7.80	2.50%	7.80	15.60
Total	1,581.50		55.86		55.86	111.72

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

Remarks:
towards purchase of consumables gainst bill no:-11424 dt:
-29.05.2020 Po-67535

for Summit Sales LLP (20-21)

Authorised Signatory

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