

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11488	Dated 1-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11488	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,100.00
2	Output CGST					639.00
3	Output SGST					639.00
Total						₹ 8,378.00

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

Indian Rupees Eight Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,100.00	9%	639.00	9%	639.00	1,278.00
Total	7,100.00		639.00		639.00	1,278.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Seventy Eight Only**

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 : 01-06-2020

Customer Details				Invoice No.	11488		
Villa Orchids LLP				Invoice Date.	01-06-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67550		
				PO Date.	28-05-2020		
				Req ID	57157		
				Req Date	26-05-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63341		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	61.00	6,100.00	18	1,098.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	6.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		7,100.00	1,278.00
CGST				Total Invoice Amount		8,378.00	
639.00							
SGST							
639.00							

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11489	1-Jun-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	11489	
	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-Printing & Stationery-12%(S)					522.00
2	RMS-Printing & Stationery-GST-18%(S)					55.00
3	Output CGST					36.27
4	Output SGST					36.27
5	OIE-Rounded Off					0.46
Total						₹ 650.00

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

Indian Rupees Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	522.00	6%	31.32	6%	31.32	62.64
	55.00	9%	4.95	9%	4.95	9.90
Total	577.00		36.27		36.27	72.54

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

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 : 01-06-2020

Customer Details				Invoice No.		11489	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad 4/6/20 GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-06-2020	
				PO No.		67551	
				PO Date.		28-05-2020	
				Req ID		57237	
				Req Date		28-05-2020	
				Loc Req No		63330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos red/blue-5 nos each	9608	10	16.00	160.00	12	19.20
2	7544 - Stationery - other - Marker - NA - nos black	9608	3	16.00	48.00	12	5.76
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	5.50	110.00	12	13.20
4	7512 - Stationery - other - CD Marker - NA - nos	9608	3	18.00	54.00	12	6.48
5	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
6	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	5	11.00	55.00	18	9.90
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		577.00	72.54
		36.27	36.27	Total Invoice Amount		649.54	
Rupees : Six Hundred Fourty Nine and Paise Fifty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11490	Dated 1-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11490	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Printing & Stationary-GST-18%(S)					907.00
2	RMS-Sundry Purchases NIL					520.00
3	RMS-Tools 5% (S)					192.00
4						
5	Output CGST					86.43
5	Output SGST					86.43
6	OIE-Rounded Off					0.14
	Total					₹ 1,792.00

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

Indian Rupees One Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	907.00	9%	81.63	9%	81.63	163.26
	520.00	0%		0%		
	192.00	2.50%	4.80	2.50%	4.80	9.60
Total	1,619.00		86.43		86.43	172.86

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

	for Summit Sales LLP (20-21) Authorized Signatory
--	---

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

OFFICE COPY

Customer Details				Invoice No.		11490	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-06-2020	
				PO No.		67206	
				PO Date.		28-05-2020	
				Req ID		57238	
				Req Date		28-05-2020	
				Loc Req No		63331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	6	45.00	270.00	18	48.60
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	4003 - Consumables - Bombay Broom - Big - nos	9603	3	56.00	168.00	0	0.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,619.00	172.86
		86.43	86.43	Total Invoice Amount		1,791.86	
Rupees : One Thousand Seven Hundred Ninty One and Paise Eighty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11491 Delivery Note	Dated 1-Jun-2020 Mode/Terms of Payment
	Supplier's Ref. 11491	Other Reference(s)
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					3,567.68
2	Output CGST					321.09
3	Output SGST					321.09
4	OIE-Rounded Off					0.14
Total						₹ 4,210.00

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

Indian Rupees Four Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,567.68	9%	321.09	9%	321.09	642.18
Total	3,567.68		321.09		321.09	642.18

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

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 : 01-06-2020

Customer Details				Invoice No.		11491	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad 4/6/20. GSTIN : 36ABFFM3063P1ZU				Invoice Date.		01-06-2020	
				PO No.		67277	
				PO Date.		19-05-2020	
				Req ID		56954	
				Req Date		18-05-2020	
				Loc Req No		94675	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	23.52	58.80	1,382.98	18	248.94
	47" x 24" - 03 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	24.46	58.80	1,438.25	18	258.88
	47" x 25" - 03 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	6.24	58.80	366.91	18	66.04
	36" x 25" - 01 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		54.22	7.00	379.54	18	68.32
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,567.68	642.18
		321.09	321.09	Total Invoice Amount		4,209.86	
Rupees : Four Thousand Two Hundred Nine and Paise Eighty 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. 11492	Dated 2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11492	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-Tiles, granite, etc-GST-18%					4,28,677.50
2	Output CGST					38,580.98
3	Output SGST					38,580.98
4	Less : OIE-Rounded Off					(-)0.46
Total						₹ 5,05,839.00

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

Indian Rupees Five Lakh Five Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate	Amount	Tax Amount
	4,28,677.50	9%	38,580.98	77,161.96
Total	4,28,677.50		38,580.98	77,161.96

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

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 : 02-06-2020

OFFICE COPY

Customer Details				Invoice No.		11492	
Silver Oak Villas LLP				Invoice Date.		02-06-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67644	
				PO Date.		28-05-2020	
				Req ID		57299	
				Req Date		01-06-2020	
				Loc Req No		155759	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	750	571.57	428,677.50	18	77,161.96
	BIBILOS						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				428,677.50		77,161.96	
Total Invoice Amount				505,839.45			

Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1412 2196 2989
 E-Way Bill Date: 02/06/2020 12:04 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 02/06/2020 12:04 PM [10Kms]
 Valid Until: 03/06/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36ADB FS328 8A2Z7, SILVER OAK VILLAS LLP
 Place of Delivery CHERLAPALLY, TELANGANA-500051
 Document No. 11492
 Document Date 02/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 505839.45
 HSN Code 6910 - VITRIFIED TILES
 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	MH18BG4793 & 11492 & 02/06/2020	CHERLAPALLY	02-06-2020 12:04 PM	36ACQFS2044C1Z7	-	-



141221962989

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11493	2-Jun-2020
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11493	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					4,395.00
2	Output CGST					395.55
3	Output SGST					395.55
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 5,186.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,395.00	9%	395.55	9%	395.55	791.10
Total	4,395.00		395.55		395.55	791.10

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

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 : 02-06-2020

Customer Details					Invoice No.	11493		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad					Invoice Date.	02-06-2020		
					PO No.	67620		
					PO Date.	30-05-2020		
					Req ID	57259		
					Req Date	29-05-2020		
GSTIN : 36AABCM4761E1ZM					Loc Req No	11703		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	3	1465.00	4,395.00	18	791.10	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,395.00	791.10	
		395.55	395.55	Total Invoice Amount		5,186.10		
Rupees : Five Thousand One Hundred Eighty Six and Paise Ten 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. 11494	Dated 2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11494	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)					3,120.00
2	Output CGST					187.20
3	Output SGST					187.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 3,494.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,120.00	6%	187.20	6%	187.20	374.40
Total	3,120.00		187.20		187.20	374.40

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 02-06-2020

Customer Details				Invoice No.		11494	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-06-2020	
				PO No.		67226	
				PO Date.		18-05-2020	
				Req ID		56917	
				Req Date		16-05-2020	
				Loc Req No		68284	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	10	185.00	1,850.00	12	222.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	5	254.00	1,270.00	12	152.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,120.00	374.40
		187.20	187.20	Total Invoice Amount		3,494.40	
Rupees : Three Thousand Four Hundred Ninty Four and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11495	Dated 2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11495	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-Tools-GST-18%(S)					5,635.00
2	Output CGST					507.15
3	Output SGST					507.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 6,649.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,635.00	9%	507.15	9%	507.15	1,014.30
Total	5,635.00		507.15		507.15	1,014.30

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

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 : 02-06-2020

Customer Details				Invoice No.		11495	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad 4/6/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-06-2020	
				PO No.		67638	
				PO Date.		01-06-2020	
				Req ID		57288	
				Req Date		30-05-2020	
				Loc Req No		68297	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	15	60.00	900.00	18	162.00
3	9545 - Tools - Helmet - other - nos white	65061090	5	152.00	760.00	18	136.80
4	2147 - Carpentry - hardware - Pad Lock - NA - nos Godrej		15	225.00	3,375.00	18	607.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,635.00	1,014.30
		507.15	507.15	Total Invoice Amount		6,649.30	
Rupees : Six Thousand Six Hundred Fourty Nine 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. 11496	Dated 2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11496	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%					46,746.00
2	Output CGST					4,207.14
3	Output SGST					4,207.14
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 55,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Five Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,746.00	9%	4,207.14	9%	4,207.14	8,414.28
Total	46,746.00		4,207.14		4,207.14	8,414.28

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 02-06-2020

Customer Details				Invoice No.		11496	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-06-2020	
				PO No.		67350	
				PO Date.		21-05-2020	
				Req ID		57030	
				Req Date		21-05-2020	
				Loc Req No		11677	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	16.00	1,200.00	18	216.00
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	14	199.00	2,786.00	18	501.48
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		65	70.00	4,550.00	18	819.00
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	42.00	840.00	18	151.20
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		46,746.00	8,414.28
		4,207.14	4,207.14	Total Invoice Amount		55,160.28	
Rupees : Fifty Five Thousand One Hundred Sixty and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1512 2197 7452**
 E-Way Bill Date: **02/06/2020 12:40 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **02/06/2020 12:40 PM [16Kms]**
 Valid Until: **03/06/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
 Place of Delivery **MALLAPUR,TELANGANA-500076**
 Document No. **11496**
 Document Date **02/06/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 55160.28**
 HSN Code **3917 - CPVC PIPE(+8)**
 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	TS10UB5649 & 11496 & 02/06/2020	CHERLAPALLY	02-06-2020 12:40 PM	36ACQFS2044C1Z7	-	-



151221977452

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11497	Dated 2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11497	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Printing & Stationary-GST-18%(S)					210.00
2	Output CGST					18.90
3	Output SGST					18.90
4	OIE-Rounded Off					0.20
Total						₹ 248.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	210.00	9%	18.90	9%	18.90	37.80
Total	210.00		18.90		18.90	37.80

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

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 : 02-06-2020

Customer Details				Invoice No.	11497		
East Side Residency Annojiguda LLP				Invoice Date.	02-06-2020		
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	67412		
				PO Date.	23-05-2020		
				Req ID	57073		
				Req Date	22-05-2020		
				Loc Req No	13104		
GSTIN : 36AAHFE3373P1ZX							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		10	21.00	210.00	18	37.80
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				210.00		37.80	
Total Invoice Amount				247.80			
Rupees : Two Hundred Fourty Seven and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11498	2-Jun-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11498	
	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)					367.50
2	RMS-Sundry purchases-GST-12%(S)					200.00
3	Output CGST					21.19
4	Output SGST					21.19
5	OIE-Rounded Off					0.12
Total						₹ 610.00

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

Indian Rupees Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	367.50	2.50%	9.19	2.50%	9.19	18.38
	200.00	6%	12.00	6%	12.00	24.00
Total	567.50		21.19		21.19	42.38

Tax Amount (in words) : **Indian Rupees Forty Two and Thirty Eight paise Only**

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11498	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		02-06-2020	
				PO No.		67539	
				PO Date.		28-05-2020	
				Req ID		57214	
				Req Date		27-05-2020	
				Loc Req No		72781	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		30	10.50	315.00	5	15.76
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9600 - Tools - mask - NA - Nos		5	10.50	52.50	5	2.62
	FaceSheilds						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		567.50	42.38
		21.19	21.19	Total Invoice Amount		609.87	
Rupees : Six Hundred Nine and Paise Eighty Seven 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. 11499	Dated 2-Jun-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11499	Other Reference(s)
	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%					7,288.00
2	Output CGST					655.92
3	Output SGST					655.92
4	OIE-Rounded Off					0.16
Total						₹ 8,600.00

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

Indian Rupees Eight Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,288.00	9%	655.92	9%	655.92	1,311.84
Total	7,288.00		655.92		655.92	1,311.84

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

	for Summit Sales LLP (20-21) Authorized Signatory
--	---

This is a Computer Generated 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 : 02-06-2020

Customer Details				Invoice No.		11499	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		02-06-2020	
				PO No.		67561	
				PO Date.		28-05-2020	
				Req ID		57156	
				Req Date		26-05-2020	
				Loc Req No		72783	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,288.00	1,311.84
		655.92	655.92	Total Invoice Amount		8,599.84	
Rupees : Eight Thousand Five Hundred Ninty Nine 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. 11500	Dated 2-Jun-2020
	Delivery Note 	Mode/Terms of Payment
	Supplier's Ref. 11500	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. 	Dated
	Despatch Document No. 	Delivery Note Date
	Despatched through 	Destination
	Terms of Delivery 	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					28,138.00
2	Output CGST					2,532.42
3	Output SGST					2,532.42
4	OIE-Rounded Off					0.16
Total						₹ 33,203.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,138.00	9%	2,532.42	9%	2,532.42	5,064.84
Total	28,138.00		2,532.42		2,532.42	5,064.84

Tax Amount (in words) : **Indian Rupees Five Thousand Sixty Four and Eighty Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

OFFICE COPY

Customer Details				Invoice No.	11500			
Nilgiri Estates				Invoice Date.	02-06-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67560			
				PO Date.	28-05-2020			
				Req ID	57156			
				Req Date	26-05-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72783			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04	
	F200020							
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52	
	F160027							
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76	
	F200028							
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52	
	F160025							
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64	
	F200001							
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88	
	F200005							
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96	
	F200024							
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52	
	F200004							
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
2,532.42				2,532.42		2,532.42		
Total Taxable Amount				28,138.00		5,064.84		
Total Invoice Amount				33,202.84				

Rupees : Thirty Three Thousand Two Hundred 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. 11501	Dated 2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11501	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-Tools-GST-18%(S)					560.00
2	RMS-Sundry purchases-GST-12%(S)					200.00
3	Output CGST					62.40
4	Output SGST					62.40
5	OIE-Rounded Off					0.20
Total						₹ 885.00

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

Indian Rupees Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	560.00	9%	50.40	9%	50.40	100.80
	200.00	6%	12.00	6%	12.00	24.00
Total	760.00		62.40		62.40	124.80

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

	for Summit Sales LLP (20-21) Authorized Signatory
--	---

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.	11501		
Nilgiri Estates				Invoice Date.	02-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66992		
				PO Date.	06-05-2020		
				Req ID	56672		
				Req Date	06-05-2020		
				Loc Req No	72761		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	9600 - Tools - mask - NA - Nos		8	70.00	560.00	18	100.80
	FaceSheilds						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				760.00		124.80	
CGST							
SGST							
Total Taxable Amount							
62.40				884.80			
Total Invoice Amount							

Rupees : Eight Hundred Eighty Four 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. 11502	Dated 2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11502	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					504.00
2	Output CGST					45.36
3	Output SGST					45.36
4	OIE-Rounded Off					0.28
Total						₹ 595.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	504.00	9%	45.36	9%	45.36	90.72
Total	504.00		45.36		45.36	90.72

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11502	
Silver Oak Villas LLP				Invoice Date.		02-06-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67609	
				PO Date.		30-05-2020	
				Req ID		57272	
				Req Date		29-05-2020	
				Loc Req No		155753	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		504.00	90.72
		45.36	45.36	Total Invoice Amount		594.72	
Rupees : Five Hundred Ninty Four and Paise Seventy 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. 11503	Dated 2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11503	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					23,584.00
2	Output CGST					2,122.56
3	Output SGST					2,122.56
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 27,829.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,584.00	9%	2,122.56	9%	2,122.56	4,245.12
Total	23,584.00		2,122.56		2,122.56	4,245.12

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11503		
Silver Oak Villas LLP				Invoice Date.		02-06-2020		
SY NO 291,CHERLAPALLLY ,HYD				PO No.		67554		
GSTIN : 36ADBFS3288A2Z7				PO Date.		28-05-2020		
				Req ID		57225		
				Req Date		27-05-2020		
				Loc Req No		155751		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12	
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	50	212.00	10,600.00	18	1,908.00	
	4"							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				2,122.56		2,122.56		Total Invoice Amount
						23,584.00		4,245.12
						27,829.12		
Rupees : Twenty Seven Thousand Eight Hundred Twenty Nine and Paise Twelve Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11504	Dated 2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11504	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					920.00
2	Output CGST					82.80
3	Output SGST					82.80
4	OIE-Rounded Off					0.40
Total						₹ 1,086.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	9%	82.80	9%	82.80	165.60
Total	920.00		82.80		82.80	165.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.	11504		
Silver Oak Villas LLP				Invoice Date.	02-06-2020		
SY NO 291,CHERLAPALLY ,HYD				PO No.	67673		
				PO Date.	02-06-2020		
				Req ID	57355		
				Req Date	02-06-2020		
				Loc Req No	155762		
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		70	4.50	315.00	18	56.70
2	6100 - Miscellaneous - Plastic Cards - Others - nos		70	5.50	385.00	18	69.30
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				920.00		165.60	
Total Invoice Amount				1,085.60			

Rupees : One Thousand Eighty Five 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. 11505	Dated 2-Jun-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11505	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-Plumbing-GST-18%					9,000.00
2	Output CGST					810.00
3	Output SGST					810.00
Total						₹ 10,620.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

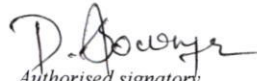
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11505		
Silver Oak Villas LLP				Invoice Date.		02-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		67480		
46 4/6/20				PO Date.		27-05-2020		
				Req ID		57112		
				Req Date		23-05-2020		
				Loc Req No		155738		
GSTIN : 36ADBFS3288A2Z7								
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -		35061000	5	199.00	995.00	18	179.10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos		7326	5	333.00	1,665.00	18	299.70
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10		39172390	30	190.00	5,700.00	18	1,026.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -		39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In		39174000	20	7.00	140.00	18	25.20
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		9,000.00		1,620.00
		810.00	810.00	Total Invoice Amount		10,620.00		
Rupees : Ten Thousand Six Hundred Twenty Only.								

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11506	2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11506	
	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Printing & Stationary-GST-18%(S)					525.00
2	Output CGST					47.25
3	Output SGST					47.25
4	OIE-Rounded Off					0.50
Total						₹ 620.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	525.00	9%	47.25	9%	47.25	94.50
Total	525.00		47.25		47.25	94.50

Tax Amount (in words) : **Indian Rupees Ninety Four and Fifty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

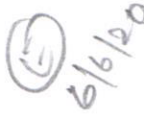
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11506	
Silver Oak Villas LLP				Invoice Date.		02-06-2020	
SY NO 291,CHERLAPALLLY ,HYD				PO No.		67410	
				PO Date.		23-05-2020	
				Req ID		57066	
				Req Date		22-05-2020	
				Loc Req No		155736	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		25	21.00	525.00	18	94.50
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		525.00	94.50
		47.25	47.25	Total Invoice Amount		619.50	
Rupees : Six Hundred Nineteen and Paise Fifty 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. 11507	Dated 2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11507	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,911.20
2	Output CGST					262.01
3	Output SGST					262.01
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 3,435.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,911.20	9%	262.01	9%	262.01	524.02
Total	2,911.20		262.01		262.01	524.02

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

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 : 02-06-2020

Customer Details				Invoice No.		11507	
GV Research Centre Pvt Ltd				Invoice Date.		02-06-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		67478	
				PO Date.		27-05-2020	
				Req ID		57113	
				Req Date		23-05-2020	
				Loc Req No		163008	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	24.26	2,911.20	18	524.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,911.20	524.02
		262.01	262.01	Total Invoice Amount		3,435.22	
Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11508		Dated 2-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11508		Other Reference(s)	
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		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-Tools 5% (S)					3,600.00
2	Output CGST					90.00
3	Output SGST					90.00
Total						₹ 3,780.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,600.00	2.50%	90.00	2.50%	90.00	180.00
Total	3,600.00		90.00		90.00	180.00

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

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated 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 : 02-06-2020

Customer Details				Invoice No.	11508		
GV Research Centre Pvt Ltd				Invoice Date.	02-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67681		
				PO Date.	02-06-2020		
				Req ID	57345		
				Req Date	02-06-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163024		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,600.00		180.00	
Total Invoice Amount				3,780.00			

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11509	2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11509	
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-Electrical -GST-18%					7,416.40
2	RMS-Electrical Material-5%(S)					1,288.00
3	Output CGST					699.68
4	Output SGST					699.68
5	OIE-Rounded Off					0.24
Total						₹ 10,104.00

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

Indian Rupees Ten Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,416.40	9%	667.48	9%	667.48	1,334.96
	1,288.00	2.50%	32.20	2.50%	32.20	64.40
Total	8,704.40		699.68		699.68	1,399.36

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

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11509	
Silver Oak Villas LLP 5-4-187/3 &4, II Floor, MG Road, Secunderabad 6/6/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-06-2020	
				PO No.		67666	
				PO Date.		02-06-2020	
				Req ID		57328	
				Req Date		01-06-2020	
				Loc Req No		16199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 nos		2.4	551.00	1,322.40	18	238.04
2	4804 - Electrical - other - Earth Powder - NA - bags		8	161.00	1,288.00	5	64.40
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	505.00	505.00	18	90.90
4	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mm -10 ngths		50	55.00	2,750.00	18	495.00
5	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		1	1365.00	1,365.00	18	245.70
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
7	4819 - Electrical - wires - Cu multistand wires Black -		1	1374.00	1,374.00	18	247.32
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,704.40	1,399.36
		699.68	699.68	Total Invoice Amount		10,103.75	
Rupees : Ten Thousand One Hundred Three and Paise Seventy Five Only.							

Rupees : Ten Thousand One Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11510	Dated 2-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11510	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					336.00
2	Output CGST					30.24
3	Output SGST					30.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 396.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	336.00	9%	30.24	9%	30.24	60.48
Total	336.00		30.24		30.24	60.48

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

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 : 02-06-2020

Customer Details					Invoice No.	11510		
Silver Oak Villas LLP					Invoice Date.	02-06-2020		
5-4-187/3 & 4, II Floor, MG Road, Secunderabad					PO No.	67622		
					PO Date.	30-05-2020		
					Req ID	57268		
					Req Date	29-05-2020		
					Loc Req No	16187		
GSTIN : 36ADBFS3288A2Z7								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	112.00	336.00	18	60.48	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					336.00		60.48	
Total Invoice Amount					396.48			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11511	Dated 3-Jun-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Paramount Estates #5-4-187 / 3 & 4, Soham Mansion, 2nd Floor, M.G Raod, Secunderabad, PAN No. AAJFP4202C GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Supplier's Ref. 11511	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
2	RMS-Plumbing-GST-18%					8,448.00
3	Output CGST					760.32
3	Output SGST					760.32
4	OIE-Rounded Off					0.36
Total						₹ 9,969.00

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

Indian Rupees Nine Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,448.00	9%	760.32	9%	760.32	1,520.64
Total	8,448.00		760.32		760.32	1,520.64

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

	for Summit Sales LLP (20-21)
	Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

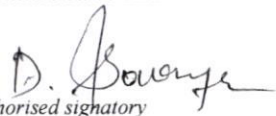
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details				Invoice No.		11511	
Paramount Estates				Invoice Date.		03-06-2020	
sy no 233 near shilpa layout nagaram hyderabad				PO No.		67678	
④ 5/6/20				PO Date.		02-06-2020	
				Req ID		57341	
				Req Date		02-06-2020	
				Loc Req No		73982	
GSTIN : 36AAJFP4202C1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,448.00	1,520.64
		760.32	760.32	Total Invoice Amount		9,968.64	
Rupees : Nine Thousand Nine Hundred Sixty Eight 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.	Dated
	11512	3-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Paramount Estates #5-4-187 / 3 & 4, Soham Mansion, 2nd Floor, M.G Raod, Secunderabad, PAN No. AAJFP4202C GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	11512	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Plumbing-GST-18%					7,519.00
3	Output CGST					676.71
3	Output SGST					676.71
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 8,872.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,519.00	9%	676.71	9%	676.71	1,353.42
Total	7,519.00		676.71		676.71	1,353.42

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

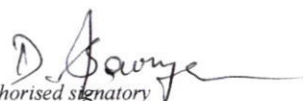
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details					Invoice No.	11512		
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad 6/6/20					Invoice Date.	03-06-2020		
					PO No.	67674		
					PO Date.	02-06-2020		
					Req ID	57342		
					Req Date	02-06-2020		
					Loc Req No	73983		
GSTIN : 36AAJFP4202C1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	5	191.00	955.00	18	171.90	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60	
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		25	110.00	2,750.00	18	495.00	
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82	
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10	
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00	
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,519.00	1,353.42	
		676.71	676.71	Total Invoice Amount		8,872.42		
Rupees : Eight Thousand Eight Hundred Seventy Two and Paise Fourty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11513	3-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Paramount Estates #5-4-187 / 3 & 4, Soham Mansion, 2nd Floor, M.G Raod, Secunderabad, PAN No. AAJFP4202C GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	11513	
	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%					1,935.00
2	Output CGST					174.15
3	Output SGST					174.15
4	Less: OIE-Rounded Off					(-)0.30
Total						₹ 2,283.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,935.00	9%	174.15	9%	174.15	348.30
Total	1,935.00		174.15		174.15	348.30

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

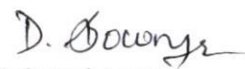
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details				Invoice No.	11513			
Paramount Estates				Invoice Date.	03-06-2020			
sy no 233 near shilpa layout nagaram hyderabad				PO No.	67677			
				PO Date.	02-06-2020			
				Req ID	57343			
				Req Date	02-06-2020			
				Loc Req No	73984			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50	
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,935.00		348.30	
	174.15	174.15	Total Invoice Amount		2,283.30			

Rupees : Two Thousand Two Hundred Eighty Three and Paise Thirty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction