# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11514** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11514** | Other Reference(s) |
| Buyer<br>**MSUP-Paramount Estates**<br>#5-4-187 / 3 & 4, Soham Mansion, 2nd Floor, M.G Raod, Secunderabad, PAN No. AAJFP4202C<br>GSTIN/UIN : 36AAJFP4202C1ZP<br>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%** | | | | | **5,320.00** |
| 2 | **Output CGST** | | | | | **478.80** |
| 3 | **Output SGST** | | | | | **478.80** |
| 4 | **OIE-Rounded Off** | | | | | **0.40** |
| | Total | | | | | **₹ 6,278.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Six Thousand Two Hundred Seventy Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 5,320.00 | 9% | 478.80 | 9% | 478.80 | 957.60 |
| **Total** | **5,320.00** | | **478.80** | | **478.80** | **957.60** |

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

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Paramount Estates | Invoice No. | 11514 |
| sy no 233 near shilpa layout nagaram hyderabad | Invoice Date. | 03-06-2020 |
| | PO No. | 67679 |
| 6/6/20 | PO Date. | 02-06-2020 |
| | Req ID | 57344 |
| GSTIN : 36AAJFP4202C1ZP | Req Date | 02-06-2020 |
| | Loc Req No | 73985 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs | 3925 | 4 | 1330.00 | 5,320.00 | 18 | 957.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,320.00 | 957.60 |
| | 478.80 | 478.80 | Total Invoice Amount | 6,277.60 | |

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.

**for Summit Sales LLP**

D. Sowmya

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11515** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11515** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>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%** | | | | | **58,086.00** |
| 2 | **Output CGST** | | | | | **5,227.74** |
| 3 | **Output SGST** | | | | | **5,227.74** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.48** |
| | Total | | | | | **₹ 68,541.00** |

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

**Indian Rupees Sixty Eight Thousand Five Hundred Forty One Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 58,086.00 | 9% | 5,227.74 | 9% | 5,227.74 | 10,455.48 |
| **Total** | **58,086.00** | | **5,227.74** | | **5,227.74** | **10,455.48** |

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

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

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TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**

| **Customer Details** | | |
|---|---|---|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ | Invoice No. | 11515 |
| | Invoice Date. | 03-06-2020 |
| | PO No. | 67200 |
| | PO Date. | 16-05-2020 |
| | Req ID | 56886 |
| | Req Date | 15-05-2020 |
| | Loc Req No | 99556 |

6/6/20.

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 8 | 570.00 | 4,560.00 | 18 | 820.80 |
| 2 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 10 | 570.00 | 5,700.00 | 18 | 1,026.00 |
| 3 | 4818 - Electrical - wires - Cu multistand wires yellow | | 11 | 1374.00 | 15,114.00 | 18 | 2,720.52 |
| 4 | 4819 - Electrical - wires - Cu multistand wires Black - | | 12 | 1374.00 | 16,488.00 | 18 | 2,967.84 |
| 5 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 4 | 2028.00 | 8,112.00 | 18 | 1,460.16 |
| 6 | 4822 - Electrical - wires - Cu multistand wires Black - | | 4 | 2028.00 | 8,112.00 | 18 | 1,460.16 |
| 7 | | | | | | | |
| 8 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 58,086.00 | | 10,455.48 |
|---|---|---|---|---|---|---|
| | 5,227.74 | 5,227.74 | Total Invoice Amount | 68,541.48 | | |

Rupees : Sixty Eight Thousand Five Hundred Fourty One and Paise Fourty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11516** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11516** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>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%** | | | | | **71,467.00** |
| 2 | **Output CGST** | | | | | **6,432.03** |
| 3 | **Output SGST** | | | | | **6,432.03** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.06** |
| | Total | | | | | **₹ 84,331.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 71,467.00 | 9% | 6,432.03 | 9% | 6,432.03 | 12,864.06 |
| **Total** | **71,467.00** | | **6,432.03** | | **6,432.03** | **12,864.06** |

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

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 11516 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 03-06-2020 |
| | PO No. | 67566 |
| | PO Date. | 28-05-2020 |
| SY.no.193 | Req ID | 57227 |
| | Req Date | 27-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99596 |

6/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 10 | 2482.00 | 24,820.00 | 18 | 4,467.60 |
| | F200020 | | | | | | |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 10 | 466.00 | 4,660.00 | 18 | 838.80 |
| | F160027 | | | | | | |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 10 | 333.00 | 3,330.00 | 18 | 599.40 |
| | F200028 | | | | | | |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 10 | 466.00 | 4,660.00 | 18 | 838.80 |
| | F160025 | | | | | | |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 10 | 537.00 | 5,370.00 | 18 | 966.60 |
| | F200001 | | | | | | |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 34 | 493.00 | 16,762.00 | 18 | 3,017.16 |
| | F200005 | | | | | | |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout | 8481 | 10 | 918.00 | 9,180.00 | 18 | 1,652.40 |
| | F200024 | | | | | | |
| 8 | 10046 - Plumbing - CP - Tap Short Body - NA - nos | 8481 | 5 | 537.00 | 2,685.00 | 18 | 483.30 |
| | F200003 | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 71,467.00 | | 12,864.06 |
| | 6,432.03 | 6,432.03 | Total Invoice Amount | 84,331.06 | | |

Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11517** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11517** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>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 |
|---|---|---|---|---|---|---|
| | **RMS-Plumbing-GST-18%** | | | | | **14,635.00** |
| 2 | **Output CGST** | | | | | **1,317.15** |
| 3 | **Output SGST** | | | | | **1,317.15** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.30** |
| | Total | | | | | **₹ 17,269.00** |

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

**Indian Rupees Seventeen Thousand Two Hundred Sixty Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 14,635.00 | 9% | 1,317.15 | 9% | 1,317.15 | 2,634.30 |
| **Total** | **14,635.00** | | **1,317.15** | | **1,317.15** | **2,634.30** |

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

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

Authorised Signatory

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TAX INVOICE

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# Summit Sales LLP

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 11517 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 03-06-2020 |
| | PO No. | 67209 |
| | PO Date. | 26-05-2020 |
| SY.no.193 | Req ID | 56439 |
| | Req Date | 17-03-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99515 |

8/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 8 | 75.00 | 600.00 | 18 | 108.00 |
| 2 | 7234 - Plumbing - PVC - P-Trap - 110x110 - nos | | 3 | 180.00 | 540.00 | 18 | 97.20 |
| 3 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 30 | 184.00 | 5,520.00 | 18 | 993.60 |
| 4 | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 | 39174000 | 10 | 15.00 | 150.00 | 18 | 27.00 |
| 5 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In | 39174000 | 30 | 7.00 | 210.00 | 18 | 37.80 |
| 6 | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 | 39172390 | 20 | 289.00 | 5,780.00 | 18 | 1,040.40 |
| 7 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 | 39174000 | 15 | 44.00 | 660.00 | 18 | 118.80 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 5 | 235.00 | 1,175.00 | 18 | 211.50 |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 14,635.00 | 2,634.30 |
| | 1,317.15 | 1,317.15 | Total Invoice Amount | 17,269.30 | |

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11518** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11518** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>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 |
|---|---|---|---|---|---|---|
| | **RMS-Plumbing-GST-18%** | | | | | **2,870.00** |
| 2 | **Output CGST** | | | | | **258.30** |
| 3 | **Output SGST** | | | | | **258.30** |
| 4 | **OIE-Rounded Off** | | | | | **0.40** |
| | Total | | | | | **₹ 3,387.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 2,870.00 | 9% | 258.30 | 9% | 258.30 | 516.60 |
| **Total** | **2,870.00** | | **258.30** | | **258.30** | **516.60** |

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

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

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TAX INVOICE

# Summit Sales LLP

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11518 |
|---|---|---|
| Vista Homes | Invoice Date. | 03-06-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 67570 |
| | PO Date. | 28-05-2020 |
| SY.no.193 | Req ID | 57149 |
| | Req Date | 26-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99584 |

8/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 150 | 10.00 | 1,500.00 | 18 | 270.00 |
| 2 | 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos | | 40 | 26.00 | 1,040.00 | 18 | 187.20 |
| 3 | 10092 - Plumbing - CPVC - CPVC End cap - 1 In - | 39174000 | 30 | 11.00 | 330.00 | 18 | 59.40 |
| 4 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,870.00 | 516.60 |
|---|---|---|---|---|---|
| | 258.30 | 258.30 | Total Invoice Amount | 3,386.60 | |

Rupees : Three Thousand Three Hundred Eighty Six and Paise Sixty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11519** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11519** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>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 |
|---|---|---|---|---|---|---|
| | **RMS-Electrical -GST-18%** | | | | | **55,416.00** |
| 2 | **Output CGST** | | | | | **4,987.44** |
| 3 | **Output SGST** | | | | | **4,987.44** |
| 4 | **OIE-Rounded Off** | | | | | **0.12** |
| | Total | | | | | **₹ 65,391.00** |

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

**Indian Rupees Sixty Five Thousand Three Hundred Ninety One Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 55,416.00 | 9% | 4,987.44 | 9% | 4,987.44 | 9,974.88 |
| **Total** | **55,416.00** | | **4,987.44** | | **4,987.44** | **9,974.88** |

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

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11519 |
|---|---|---|
| Vista Homes | Invoice Date. | 03-06-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 67203 |
| | PO Date. | 26-05-2020 |
| SY.no.193 | Req ID | 56892 |
| | Req Date | 15-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99566 |

8/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508 | 8536 | 65 | 84.00 | 5,460.00 | 18 | 982.80 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306 | 8536 | 300 | 63.00 | 18,900.00 | 18 | 3,402.00 |
| 3 | 4628 - Electrical - other - Modular Plate - 2 way - SNWP3302 | 8536 | 110 | 31.00 | 3,410.00 | 18 | 613.80 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - CPWS2166 | 8536 | 35 | 90.00 | 3,150.00 | 18 | 567.00 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065 | 8536 | 325 | 64.00 | 20,800.00 | 18 | 3,744.00 |
| 6 | 4795 - Electrical - other - Modular Telephone Jack - CPW1RJ11 | 8536 | 38 | 42.00 | 1,596.00 | 18 | 287.28 |
| 7 | 4794 - Electrical - other - Modular switch - 16 A - CPW11610 | 8536 | 35 | 60.00 | 2,100.00 | 18 | 378.00 |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 55,416.00 | | 9,974.88 |
|---|---|---|---|---|---|---|
| | 4,987.44 | 4,987.44 | Total Invoice Amount | | 65,390.88 | |

Rupees : Sixty Five Thousand Three Hundred Ninty and Paise Eighty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11520** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11520** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>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%** | | | | | **64,757.00** |
| 2 | **Output CGST** | | | | | **5,828.13** |
| 3 | **Output SGST** | | | | | **5,828.13** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.26** |
| | Total | | | | | **₹ 76,413.00** |

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

**Indian Rupees Seventy Six Thousand Four Hundred Thirteen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 64,757.00 | 9% | 5,828.13 | 9% | 5,828.13 | 11,656.26 |
| **Total** | **64,757.00** | | **5,828.13** | | **5,828.13** | **11,656.26** |

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

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11520 |
|---|---|---|
| Vista Homes | Invoice Date. | 03-06-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 67203 |
| | PO Date. | 26-05-2020 |
| SY.no.193 | Req ID | 56892 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 15-05-2020 |
| | Loc Req No | 99566 |

8/6/20.

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 | 8536 | 600 | 41.00 | 24,600.00 | 18 | 4,428.00 |
| 2 | 4788 - Electrical - other - Modular Bell switches - CPW106B0 | 8536 | 11 | 57.00 | 627.00 | 18 | 112.86 |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5 | 8536 | 60 | 204.00 | 12,240.00 | 18 | 2,203.20 |
| 4 | 4789 - Electrical - other - Modular switch Blank CPW1BLNK | 8538 | 570 | 12.00 | 6,840.00 | 18 | 1,231.20 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 2 | 469.00 | 938.00 | 18 | 168.84 |
| 6 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 48 | 107.00 | 5,136.00 | 18 | 924.48 |
| 7 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 42 | 107.00 | 4,494.00 | 18 | 808.92 |
| 8 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 6 | 840.00 | 5,040.00 | 18 | 907.20 |
| 9 | 4803 - Electrical - conducting - PVC Round Cover - | | 300 | 7.50 | 2,250.00 | 18 | 405.00 |
| 10 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 38 | 44.00 | 1,672.00 | 18 | 300.96 |
| 11 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 115 | 8.00 | 920.00 | 18 | 165.60 |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 64,757.00 | 11,656.26 |
| | 5,828.13 | 5,828.13 | Total Invoice Amount | 76,413.26 | |

Rupees : Seventy Six Thousand Four Hundred Thirteen and Paise Twenty Six Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11521** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11521** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>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 |
|---|---|---|---|---|---|---|
| | **RMS-Electrical -GST-18%** | | | | | **1,876.00** |
| 2 | **Output CGST** | | | | | **168.84** |
| 3 | **Output SGST** | | | | | **168.84** |
| 4 | **OIE-Rounded Off** | | | | | **0.32** |
| | Total | | | | | **₹ 2,214.00** |

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

**Indian Rupees Two Thousand Two Hundred Fourteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,876.00 | 9% | 168.84 | 9% | 168.84 | 337.68 |
| **Total** | **1,876.00** | | **168.84** | | **168.84** | **337.68** |

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

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11521 |
|---|---|---|
| Vista Homes | Invoice Date. | 03-06-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 67547 |
| 8/6/20 | PO Date. | 28-05-2020 |
| SY.no.193 | Req ID | 57141 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 23-05-2020 |
| | Loc Req No | 99585 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 8536 | 4 | 469.00 | 1,876.00 | 18 | 337.68 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,876.00 | | 337.68 |
| | 168.84 | 168.84 | Total Invoice Amount | 2,213.68 | | |

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11522** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11522** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>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 |
|---|---|---|---|---|---|---|
| | **RMS-Electrical -GST-18%** | | | | | **53,430.00** |
| 2 | **Output CGST** | | | | | **4,808.70** |
| 3 | **Output SGST** | | | | | **4,808.70** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.40** |
| | Total | | | | | **₹ 63,047.00** |

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

**Indian Rupees Sixty Three Thousand Forty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 53,430.00 | 9% | 4,808.70 | 9% | 4,808.70 | 9,617.40 |
| **Total** | **53,430.00** | | **4,808.70** | | **4,808.70** | **9,617.40** |

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

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

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TAX INVOICE

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# Summit Sales LLP

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11522 |
|---|---|---|
| Vista Homes | Invoice Date. | 03-06-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 67505 |
| | PO Date. | 27-05-2020 |
| SY.no.193 | Req ID | 57166 |
| | Req Date | 26-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99588 |

8/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 9 | 570.00 | 5,130.00 | 18 | 923.40 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black | 8544 | 8 | 570.00 | 4,560.00 | 18 | 820.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - | | 6 | 570.00 | 3,420.00 | 18 | 615.60 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green | | 6 | 570.00 | 3,420.00 | 18 | 615.60 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 6 | 1374.00 | 8,244.00 | 18 | 1,483.92 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black | | 9 | 1374.00 | 12,366.00 | 18 | 2,225.88 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green | | 3 | 1374.00 | 4,122.00 | 18 | 741.96 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 3 | 2028.00 | 6,084.00 | 18 | 1,095.12 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black | | 3 | 2028.00 | 6,084.00 | 18 | 1,095.12 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 53,430.00 | | 9,617.40 |
|---|---|---|---|---|---|---|
| | 4,808.70 | 4,808.70 | Total Invoice Amount | | 63,047.40 | |

Rupees : Sixty Three Thousand Fourty Seven and Paise Fourty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11523** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11523** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>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 |
|---|---|---|---|---|---|---|
| | **RMS-Plumbing-GST-18%** | | | | | **21,185.00** |
| 2 | **Output CGST** | | | | | **1,906.65** |
| 3 | **Output SGST** | | | | | **1,906.65** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.30** |
| | Total | | | | | **₹ 24,998.00** |

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

**Indian Rupees Twenty Four Thousand Nine Hundred Ninety Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 21,185.00 | 9% | 1,906.65 | 9% | 1,906.65 | 3,813.30 |
| **Total** | **21,185.00** | | **1,906.65** | | **1,906.65** | **3,813.30** |

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

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

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TAX INVOICE

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# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Vista Homes | Invoice No. | 11523 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 03-06-2020 |
| | PO No. | 67571 |
| | PO Date. | 28-05-2020 |
| SY.no.193 | Req ID | 57227 |
| | Req Date | 27-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99596 |

6/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 10 | 206.00 | 2,060.00 | 18 | 370.80 |
| 2 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 8481 | 15 | 544.00 | 8,160.00 | 18 | 1,468.80 |
| 3 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 5 | 259.00 | 1,295.00 | 18 | 233.10 |
| 4 | 10048 - Plumbing - PVC - PVC Connection - 18 in - | 3917 | 15 | 90.00 | 1,350.00 | 18 | 243.00 |
| 5 | 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 10 | 168.00 | 1,680.00 | 18 | 302.40 |
| 6 | 10084 - Plumbing - CPVC - CPVC Tank adapter - | | 5 | 32.00 | 160.00 | 18 | 28.80 |
| 7 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 20 | 75.00 | 1,500.00 | 18 | 270.00 |
| 8 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 40 | 19.00 | 760.00 | 18 | 136.80 |
| 9 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481 | 15 | 48.00 | 720.00 | 18 | 129.60 |
| 10 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 6 | 25.00 | 150.00 | 18 | 27.00 |
| 11 | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In | 7326 | 25 | 134.00 | 3,350.00 | 18 | 603.00 |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 21,185.00 | | 3,813.30 |
|---|---|---|---|---|---|---|
| | 1,906.65 | 1,906.65 | Total Invoice Amount | 24,998.30 | | |

Rupees : Twenty Four Thousand Nine Hundred Ninty Eight and Paise Thirty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11524** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11524** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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 |
|---|---|---|---|---|---|---|
| | **RMS-Plumbing-GST-18%** | | | | | **38,445.00** |
| 2 | **Output CGST** | | | | | **3,460.05** |
| 3 | **Output SGST** | | | | | **3,460.05** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.10** |
| | Total | | | | | **₹ 45,365.00** |

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

**Indian Rupees Forty Five Thousand Three Hundred Sixty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 38,445.00 | 9% | 3,460.05 | 9% | 3,460.05 | 6,920.10 |
| **Total** | **38,445.00** | | **3,460.05** | | **3,460.05** | **6,920.10** |

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

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

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# Summit Sales LLP

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 11524 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 03-06-2020 |
| | PO No. | 67589 |
| | PO Date. | 29-05-2020 |
| 8/6/20 | Req ID | 57164 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 26-05-2020 |
| | Loc Req No | 63338 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 | 3917 | 25 | 5.00 | 125.00 | 18 | 22.50 |
| 2 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In | 39174000 | 30 | 7.00 | 210.00 | 18 | 37.80 |
| 3 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In | | 50 | 10.00 | 500.00 | 18 | 90.00 |
| 4 | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 | 39172390 | 50 | 299.00 | 14,950.00 | 18 | 2,691.00 |
| 5 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 12 | 235.00 | 2,820.00 | 18 | 507.60 |
| 6 | 10092 - Plumbing - CPVC - CPVC End cap - 1 In - | 39174000 | 15 | 11.00 | 165.00 | 18 | 29.70 |
| 7 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 | 39174000 | 30 | 46.00 | 1,380.00 | 18 | 248.40 |
| 8 | 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In | 39174000 | 5 | 142.00 | 710.00 | 18 | 127.80 |
| 9 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 45 | 19.00 | 855.00 | 18 | 153.90 |
| 10 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - | 7317 | 15 | 68.00 | 1,020.00 | 18 | 183.60 |
| 11 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - | 39174000 | 20 | 14.00 | 280.00 | 18 | 50.40 |
| 12 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 20 | 8.00 | 160.00 | 18 | 28.80 |
| 13 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 30 | 462.00 | 13,860.00 | 18 | 2,494.80 |
| 14 | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 | 39174000 | 30 | 15.00 | 450.00 | 18 | 81.00 |
| 15 | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - | | 20 | 48.00 | 960.00 | 18 | 172.80 |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 3,460.05 | 3,460.05 | Total Taxable Amount | 38,445.00 | 6,920.10 |
| | | | Total Invoice Amount | 45,365.10 | |

Rupees : Fourty Five Thousand Three Hundred Sixty Five and Paise Ten Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11525** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11525** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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 |
|---|---|---|---|---|---|---|
| | **RMS-Plumbing-GST-18%** | | | | | **28,380.00** |
| 2 | **Output CGST** | | | | | **2,554.20** |
| 3 | **Output SGST** | | | | | **2,554.20** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.40** |
| | Total | | | | | **₹ 33,488.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 28,380.00 | 9% | 2,554.20 | 9% | 2,554.20 | 5,108.40 |
| **Total** | **28,380.00** | | **2,554.20** | | **2,554.20** | **5,108.40** |

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

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 11525 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 03-06-2020 |
| | PO No. | 67589 |
| | PO Date. | 29-05-2020 |
| 6/6/20 | Req ID | 57164 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 26-05-2020 |
| | Loc Req No | 63338 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 100 | 191.00 | 19,100.00 | 18 | 3,438.00 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 200 | 10.00 | 2,000.00 | 18 | 360.00 |
| 3 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1/2" | 3917 | 160 | 38.00 | 6,080.00 | 18 | 1,094.40 |
| 4 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 75 | 16.00 | 1,200.00 | 18 | 216.00 |
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| IGST | CGST | SGST | Total Taxable Amount | 28,380.00 | | 5,108.40 |
|---|---|---|---|---|---|---|
| | 2,554.20 | 2,554.20 | Total Invoice Amount | 33,488.40 | | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| Summmit Sales LLP (20-21)<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11526** | Dated<br>**3-Jun-2020** |
|---|---|---|
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11526** | Other Reference(s) |
| Buyer<br>**MSUP-Ramakrishna Chintala**<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Paints GST-18%(S)** | | | | | **8,274.00** |
| 2 | **Output CGST** | | | | | **744.66** |
| 3 | **Output SGST** | | | | | **744.66** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.32** |
| | Total | | | | | **₹ 9,763.00** |

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

**Indian Rupees Nine Thousand Seven Hundred Sixty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 8,274.00 | 9% | 744.66 | 9% | 744.66 | 1,489.32 |
| **Total** | **8,274.00** | | **744.66** | | **744.66** | **1,489.32** |

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

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11526 |
|---|---|---|
| Ramakrishna chintala | Invoice Date. | 03-06-2020 |
| SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE | PO No. | 67708 |
| | PO Date. | 03-06-2020 |
| 8/6/20 | Req ID | 57388 |
| | Req Date | 03-06-2020 |
| GSTIN : 36AKYPC6507A1Z9 | Loc Req No | 72785 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 30 | 275.80 | 8,274.00 | 18 | 1,489.32 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 8,274.00 | | 1,489.32 |
|---|---|---|---|---|---|---|
| | 744.66 | 744.66 | Total Invoice Amount | | 9,763.32 | |

Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11527** | Dated<br>**3-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11527** | Other Reference(s) |
| Buyer<br>**MSUP-Praveen Babu Mylaram** | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Paints GST-18%(S)** | | | | | **7,092.05** |
| 2 | **Output CGST** | | | | | **638.28** |
| 3 | **Output SGST** | | | | | **638.28** |
| 4 | **OIE-Rounded Off** | | | | | **0.39** |
| | Total | | | | | **₹ 8,369.00** |

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

**Indian Rupees Eight Thousand Three Hundred Sixty Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 7,092.05 | 9% | 638.28 | 9% | 638.28 | 1,276.56 |
| **Total** | **7,092.05** | | **638.28** | | **638.28** | **1,276.56** |

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

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

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**  : 03-06-2020

| **Customer Details** | | |
|---|---|---|
| Praveen Babu Mylaram | Invoice No. | 11527 |
| sy no 143/133/134/135/136, Rampally, Hyderabad | Invoice Date. | 03-06-2020 |
| | PO No. | 67712 |
| | PO Date. | 03-06-2020 |
| 8/6/20 | Req ID | 57391 |
| | Req Date | 03-06-2020 |
| GSTIN : 36CYSPM5458E1ZV | Loc Req No | 72793 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6570 - Paints - OBD - 20kgs - buckets | 3210 | 1 | 1465.25 | 1,465.25 | 18 | 263.74 |
| | Tracter suprema white | | | | | | |
| 2 | 6570 - Paints - OBD - 20kgs - buckets | 3210 | 1 | 1489.80 | 1,489.80 | 18 | 268.16 |
| | Day break | | | | | | |
| 3 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 15 | 275.80 | 4,137.00 | 18 | 744.66 |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 7,092.05 | | 1,276.56 |
|---|---|---|---|---|---|---|
| | 638.28 | 638.28 | Total Invoice Amount | 8,368.61 | | |

Rupees : Eight Thousand Three Hundred Sixty Eight and Paise Sixty One Only.

**for Summit Sales LLP**

D. Sowmya

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11528** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11528** | Other Reference(s) |
| Buyer<br>**MSUP-Nilgiri Estates**<br>Sy No.143/133/134/135/136, Rampally Village, Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Equipment-GST-28%(S)** | | | | | **24,609.37** |
| 2 | **Output CGST** | | | | | **3,445.31** |
| 3 | **Output SGST** | | | | | **3,445.31** |
| 4 | **OIE-Rounded Off** | | | | | **0.01** |
| | Total | | | | | **₹ 31,500.00** |

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

**Indian Rupees Thirty One Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 24,609.37 | 14% | 3,445.31 | 14% | 3,445.31 | 6,890.62 |
| **Total** | **24,609.37** | | **3,445.31** | | **3,445.31** | **6,890.62** |

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

*Remarks:*
Being sale of paintst to nilgiri estates vide bill no 11528 dt 4.
6.2020 po no 67721 dt 3.6.2020

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

Authorised Signatory

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TAX INVOICE

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# Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11528 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 04-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67721 |
| | PO Date. | 03-06-2020 |
| | Req ID | 56814 |
| | Req Date | 14-05-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72770 |

Edit description © 9/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5175 - Equipment - consumable durable - TV - Other | | 1 | 24609.37 | 24,609.37 | 28 | 6,890.62 |
| | Micromax 49" | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 24,609.37 | | 6,890.62 |
|---|---|---|---|---|---|---|
| | 3,445.31 | 3,445.31 | Total Invoice Amount | | 31,499.99 | |

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

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|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11529** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11529** | Other Reference(s) |
| Buyer<br>**MSUP-Modi Realty Genome Valley LLp**<br><br>GSTIN/UIN : 36ABFFM3063P1ZU<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Equipment-GST-28%(S)** | | | | | **24,609.37** |
| 2 | **Output CGST** | | | | | **3,445.31** |
| 3 | **Output SGST** | | | | | **3,445.31** |
| 4 | **OIE-Rounded Off** | | | | | **0.01** |
| | Total | | | | | **₹ 31,500.00** |

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

**Indian Rupees Thirty One Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 24,609.37 | 14% | 3,445.31 | 14% | 3,445.31 | 6,890.62 |
| **Total** | **24,609.37** | | **3,445.31** | | **3,445.31** | **6,890.62** |

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

*Remarks:*
Being sale of consumable items to modi realty genome valley llp vide bill no 11529 dt 4.6.2020 po no 67722 dt 3.6.2020

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

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# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| | | | |
|---|---|---|---|
| **Customer Details** | | Invoice No. | 11529 |
| Modi Realty Genome Valley LLP | | Invoice Date. | 04-06-2020 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | | PO No. | 67722 |
| | edit descriptions 9/6/20 | PO Date. | 03-06-2020 |
| | | Req ID | 56811 |
| GSTIN : 36ABFFM3063P1ZU | | Req Date | 14-05-2020 |
| | | Loc Req No | 94673 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5175 - Equipment - consumable durable - TV - Other | | 1 | 24609.37 | 24,609.37 | 28 | 6,890.62 |
| | Micromax 49" | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 24,609.37 | | 6,890.62 |
| | 3,445.31 | 3,445.31 | Total Invoice Amount | 31,499.99 | | |

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11530** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11530** | Other Reference(s) |
| Buyer<br>**MSUP-East Side Residency Annojiguda LLp**<br>Syno. 96/97 Annojigud Near Pocharam, Hyderabad<br>GSTIN/UIN : 36AAHFE3373P1ZX<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Equipment-GST-28%(S)** | | | | | **24,609.37** |
| 2 | **Output CGST** | | | | | **3,445.31** |
| 3 | **Output SGST** | | | | | **3,445.31** |
| 4 | **OIE-Rounded Off** | | | | | **0.01** |
| | Total | | | | | **₹ 31,500.00** |

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

**Indian Rupees Thirty One Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 24,609.37 | 14% | 3,445.31 | 14% | 3,445.31 | 6,890.62 |
| **Total** | **24,609.37** | | **3,445.31** | | **3,445.31** | **6,890.62** |

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

*Remarks:*
Being sale of consumable items to east side residency annojiguda llp vide bill no 11530 dt 4.6.2020 po no 67723 dt 3.6.2020

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11530 |
|---|---|---|
| East Side Residency Annojiguda LLP | Invoice Date. | 04-06-2020 |
| Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad | PO No. | 67723 |
| | PO Date. | 03-06-2020 |
| | Req ID | 56813 |
| | Req Date | 14-05-2020 |
| GSTIN : 36AAHFE3373P1ZX | Loc Req No | 130101 |

Edit description 4/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5175 - Equipment - consumable durable - TV - Other Micromax 49" | | 1 | 24609.37 | 24,609.37 | 28 | 6,890.62 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 24,609.37 | | 6,890.62 |
|---|---|---|---|---|---|---|
| | 3,445.31 | 3,445.31 | Total Invoice Amount | 31,499.99 | | |

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11531** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11531** | Other Reference(s) |
| Buyer<br>**MSUP-Mehta & Modi Reality Kowkur LLP**<br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Equipment-GST-28%(S)** | | | | | **24,609.37** |
| 2 | **Output CGST** | | | | | **3,445.31** |
| 3 | **Output SGST** | | | | | **3,445.31** |
| 4 | **OIE-Rounded Off** | | | | | **0.01** |
| | Total | | | | | **₹ 31,500.00** |

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

**Indian Rupees Thirty One Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 24,609.37 | 14% | 3,445.31 | 14% | 3,445.31 | 6,890.62 |
| **Total** | **24,609.37** | | **3,445.31** | | **3,445.31** | **6,890.62** |

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

*Remarks:*
Being sale of consumable items to mehta& modi realty kowkur llp vide bill no 11531 dt 4.6.2020 po no 67724 dt 3.6. 2020

**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**



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| **Customer Details** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 11531 |
| Greenwood Heights, Sy no-196,Kowkur, Hyderabad | Invoice Date. | 04-06-2020 |
| | PO No. | 67724 |
| | PO Date. | 03-06-2020 |
| | Req ID | 56864 |
| GSTIN : 36ABLFM7631F1A3 | Req Date | 14-05-2020 |
| | Loc Req No | 140209 |

Edit description (E) 9/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5175 - Equipment - consumable durable - TV - Other | | 1 | 24609.37 | 24,609.37 | 28 | 6,890.62 |
| | Micromax 49" | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 24,609.37 | | 6,890.62 |
|---|---|---|---|---|---|---|
| | 3,445.31 | 3,445.31 | Total Invoice Amount | | 31,499.99 | |

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11532** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11532** | Other Reference(s) |
| Buyer<br>**MSUP-Modi Realty Mallapur LLP**<br>Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Equipment-GST-28%(S)** | | | | | **24,609.37** |
| 2 | **Output CGST** | | | | | **3,445.31** |
| 3 | **Output SGST** | | | | | **3,445.31** |
| 4 | **OIE-Rounded Off** | | | | | **0.01** |
| | Total | | | | | **₹ 31,500.00** |

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

**Indian Rupees Thirty One Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | 24,609.37 | 14% | 3,445.31 | 14% | 3,445.31 | 6,890.62 |
| **Total** | **24,609.37** | | **3,445.31** | | **3,445.31** | **6,890.62** |

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

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

Authorised Signatory

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TAX INVOICE

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# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 11532 |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad | Invoice Date. | 04-06-2020 |
| | PO No. | 67725 |
| | PO Date. | 03-06-2020 |
| | Req ID | 56827 |
| | Req Date | 14-05-2020 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68283 |

Edit description 9/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5175 - Equipment - consumable durable - TV - Other | | 1 | 24609.37 | 24,609.37 | 28 | 6,890.62 |
| | Micromax 49" | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 24,609.37 | | 6,890.62 |
|---|---|---|---|---|---|---|
| | 3,445.31 | 3,445.31 | Total Invoice Amount | | 31,499.99 | |

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11533** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11533** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally, Hyderabad<br>GSTIN/UIN : 36ADBFS3288A1Z8<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Equipment-GST-28%(S)** | | | | | **24,609.37** |
| 2 | **Output CGST** | | | | | **3,445.31** |
| 3 | **Output SGST** | | | | | **3,445.31** |
| 4 | **OIE-Rounded Off** | | | | | **0.01** |
| | Total | | | | | **₹ 31,500.00** |

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

**Indian Rupees Thirty One Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 24,609.37 | 14% | 3,445.31 | 14% | 3,445.31 | 6,890.62 |
| **Total** | **24,609.37** | | **3,445.31** | | **3,445.31** | **6,890.62** |

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

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

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# Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11533 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 04-06-2020 |
| 5-4-187/3 &4, II Floor, MG Road, Secunderabad | PO No. | 67726 |
| Edit description (E) 9/6/20 | PO Date. | 03-06-2020 |
| | Req ID | 57399 |
| | Req Date | 03-06-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 16212 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5175 - Equipment - consumable durable - TV - Other | | 1 | 24609.37 | 24,609.37 | 28 | 6,890.62 |
| | Micromax 49" | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 24,609.37 | | 6,890.62 |
|---|---|---|---|---|---|---|
| | 3,445.31 | 3,445.31 | Total Invoice Amount | 31,499.99 | | |

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11534** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11534** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally, Hyderabad<br>GSTIN/UIN : 36ADBFS3288A1Z8<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Equipment-GST-28%(S)** | | | | | **24,609.37** |
| 2 | **Output CGST** | | | | | **3,445.31** |
| 3 | **Output SGST** | | | | | **3,445.31** |
| 4 | **OIE-Rounded Off** | | | | | **0.01** |
| | Total | | | | | **₹ 31,500.00** |

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

**Indian Rupees Thirty One Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 24,609.37 | 14% | 3,445.31 | 14% | 3,445.31 | 6,890.62 |
| **Total** | **24,609.37** | | **3,445.31** | | **3,445.31** | **6,890.62** |

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

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

Authorised Signatory

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# Summit Sales LLP

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 11534 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | Invoice Date. | 04-06-2020 |
| | PO No. | 67730 |
| | PO Date. | 03-06-2020 |
| | Req ID | 57400 |
| | Req Date | 03-06-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155689 |

Edit description 9/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5175 - Equipment - consumable durable - TV - Other | | 1 | 24609.37 | 24,609.37 | 28 | 6,890.62 |
| | Micromax 49" | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 24,609.37 | | 6,890.62 |
|---|---|---|---|---|---|---|
| | 3,445.31 | 3,445.31 | Total Invoice Amount | 31,499.99 | | |

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11535** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11535** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally, Hyderabad<br>GSTIN/UIN : 36ADBFS3288A1Z8<br>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%** | | | | | **6,362.40** |
| 2 | **Output CGST** | | | | | **572.62** |
| 3 | **Output SGST** | | | | | **572.62** |
| 4 | **OIE-Rounded Off** | | | | | **0.36** |
| | Total | | | | | **₹ 7,508.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 6,362.40 | 9% | 572.62 | 9% | 572.62 | 1,145.24 |
| **Total** | **6,362.40** | | **572.62** | | **572.62** | **1,145.24** |

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

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

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 04-06-2020

| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 11535 |
| 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad | Invoice Date. | 04-06-2020 |
| | PO No. | 67736 |
| | PO Date. | 04-06-2020 |
| | Req ID | 57404 |
| | Req Date | 04-06-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 16214 |

9/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4547 - Electrical - other - Distribution Board - 3 4 w | 8537 | 4 | 1260.00 | 5,040.00 | 18 | 907.20 |
| 2 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no | | 2.4 | 551.00 | 1,322.40 | 18 | 238.04 |
| 3 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 6,362.40 | | 1,145.24 |
|---|---|---|---|---|---|---|
| | 572.62 | 572.62 | Total Invoice Amount | 7,507.63 | | |

Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11536** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11536** | Other Reference(s) |
| Buyer<br>**MSUP-Mehta & Modi Reality Kowkur LLP**<br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Steel GST-18%(S)** | | | | | **11,114.40** |
| 2 | **Output CGST** | | | | | **1,000.30** |
| 3 | **Output SGST** | | | | | **1,000.30** |
| | Total | | | | | **₹ 13,115.00** |

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

**Indian Rupees Thirteen Thousand One Hundred Fifteen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 11,114.40 | 9% | 1,000.30 | 9% | 1,000.30 | 2,000.60 |
| **Total** | **11,114.40** | | **1,000.30** | | **1,000.30** | **2,000.60** |

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

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

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11536 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice Date. | 04-06-2020 |
| Greenwood Heights, Sy no-196,Kowkur, Hyderabad | PO No. | 67740 |
| 9/6/20 | PO Date. | 04-06-2020 |
| | Req ID | 57397 |
| | Req Date | 03-06-2020 |
| GSTIN : 36ABLFM7631F1A3 | Loc Req No | 140233 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8189 - Steel - other - MS Hoarding Board - 6 In X 4 | | 6 | 1838.00 | 11,028.00 | 18 | 1,985.04 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 144 | 0.60 | 86.40 | 18 | 15.56 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 11,114.40 | 2,000.60 |
| | 1,000.30 | 1,000.30 | Total Invoice Amount | 13,114.99 | |

Rupees : Thirteen Thousand One Hundred Fourteen and Paise Ninty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11537** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11537** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally, Hyderabad<br>GSTIN/UIN : 36ADBFS3288A1Z8<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Equipment-GST-18%(S)** | | | | | **20,745.00** |
| 2 | **Output CGST** | | | | | **1,867.05** |
| 3 | **Output SGST** | | | | | **1,867.05** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.10** |
| | Total | | | | | **₹ 24,479.00** |

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

**Indian Rupees Twenty Four Thousand Four Hundred Seventy Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 20,745.00 | 9% | 1,867.05 | 9% | 1,867.05 | 3,734.10 |
| **Total** | **20,745.00** | | **1,867.05** | | **1,867.05** | **3,734.10** |

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

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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 11537 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad | Invoice Date. | 04-06-2020 |
| | PO No. | 67351 |
| | PO Date. | 21-05-2020 |
| 2/6/20 | Req ID | 56972 |
| | Req Date | 19-05-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155703 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5003 - Equipment - consumable durable - Laptop - Dell | 84713010 | 1 | 20745.00 | 20,745.00 | 18 | 3,734.10 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 20,745.00 | | 3,734.10 |
|---|---|---|---|---|---|---|
| | 1,867.05 | 1,867.05 | Total Invoice Amount | 24,479.10 | | |

Rupees : Twenty Four Thousand Four Hundred Seventy Nine and Paise Ten Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11538** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11538** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally, Hyderabad<br>GSTIN/UIN : 36ADBFS3288A1Z8<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Printing & Stationary-GST-18%(S)** | | | | | **44,491.40** |
| 2 | **Output CGST** | | | | | **4,004.23** |
| 3 | **Output SGST** | | | | | **4,004.23** |
| 4 | **OIE-Rounded Off** | | | | | **0.14** |
| | Total | | | | | **₹ 52,500.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 44,491.40 | 9% | 4,004.23 | 9% | 4,004.23 | 8,008.46 |
| **Total** | **44,491.40** | | **4,004.23** | | **4,004.23** | **8,008.46** |

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

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11538 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 04-06-2020 |
| 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad | PO No. | 67737 |
| | PO Date. | 04-06-2020 |
| E 9/6/20 | Req ID | 57403 |
| | Req Date | 04-06-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 16213 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7683 - Stationery - printing - Scanner - NA - Nos | | 2 | 22245.70 | 44,491.40 | 18 | 8,008.44 |
| | Cannon | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 44,491.40 | | 8,008.44 |
|---|---|---|---|---|---|---|
| | 4,004.22 | 4,004.22 | Total Invoice Amount | 52,499.85 | | |

Rupees : Fifty Two Thousand Four Hundred Ninty Nine and Paise Eighty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1912 2253 3846** |
| E-Way Bill Date: | **04/06/2020 02:49 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **04/06/2020 02:49 PM [18Kms]** |
| Valid Until: | **05/06/2020** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36ACQFS2044C1Z7,SUMMIT SALES LLP** |
| Place of Dispatch | **cherlapally,TELANGANA-500051** |
| GSTIN of Recipient | **36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP** |
| Place of Delivery | **SECUNDERABAD,TELANGANA-500003** |
| Document No. | **11538** |
| Document Date | **04/06/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 52499.85** |
| HSN Code | **8471 - SCANNER** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UB3123 & 11538 & 04/06/2020 | cherlapally | 04/06/2020 02:49 PM | 36ACQFS2044C1Z7 | - | - |

191222533846

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**11539** | Dated<br>**4-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**11539** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>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%** | | | | | **44,052.00** |
| 2 | **Output CGST** | | | | | **3,964.68** |
| 3 | **Output SGST** | | | | | **3,964.68** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.36** |
| | Total | | | | | **₹ 51,981.00** |

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

**Indian Rupees Fifty One Thousand Nine Hundred Eighty One Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 44,052.00 | 9% | 3,964.68 | 9% | 3,964.68 | 7,929.36 |
| **Total** | **44,052.00** | | **3,964.68** | | **3,964.68** | **7,929.36** |

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

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com



Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 11539 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 04-06-2020 |
| | PO No. | 67526 |
| SY.no.193 | PO Date. | 28-05-2020 |
| | Req ID | 57228 |
| | Req Date | 27-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99597 |

9/6/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white | 69101000 | 5 | 7227.00 | 36,135.00 | 18 | 6,504.30 |
| 2 | 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white | 69101000 | 2 | 1003.00 | 2,006.00 | 18 | 361.08 |
| 3 | 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white | 69101000 | 1 | 941.00 | 941.00 | 18 | 169.38 |
| 4 | 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 10 | 168.00 | 1,680.00 | 18 | 302.40 |
| 5 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA | 7318 | 10 | 329.00 | 3,290.00 | 18 | 592.20 |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 44,052.00 | 7,929.36 |
| | 3,964.68 | 3,964.68 | Total Invoice Amount | 51,981.36 | |

Rupees : Fifty One Thousand Nine Hundred Eighty One and Paise Thirty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1012 2255 4527** |
| E-Way Bill Date: | **04/06/2020 03:42 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **04/06/2020 03:42 PM [15Kms]** |
| Valid Until: | **05/06/2020** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36ACQFS2044C1Z7,SUMMIT SALES LLP** |
| Place of Dispatch | **cherlapally,TELANGANA-501301** |
| GSTIN of Recipient | **36AAG FV206 8P1ZJ ,VISTA HOMES** |
| Place of Delivery | **kushaiguda,TELANGANA-500062** |
| Document No. | **11539** |
| Document Date | **04/06/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 51981.36** |
| HSN Code | **6910 - EWC FLUSH TANK( +4 )** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UB3122 & 11539 & 04/06/2020 | cherlapally | 04/06/2020 03:42 PM | 36ACQFS2044C1Z7 | - | - |

101222554527