

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11540	Dated 4-Jun-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref. 11540	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%					800.00
2	Output CGST					72.00
3	Output SGST					72.00
Total						₹ 944.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.	11540			
Vista Homes				Invoice Date.	04-06-2020			
Kapra, Opp to MRR School, Ecil				PO No.	67619			
SY.no.193				PO Date.	30-05-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	57267			
				Req Date	29-05-2020			
				Loc Req No	99605			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00	
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	9.00	450.00	18	81.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				72.00		72.00		Total Invoice Amount
				800.00				144.00
								944.00
Rupees : Nine Hundred Fourty 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. 11541	Dated 4-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11541	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					63,000.00
2	Output CGST					5,670.00
3	Output SGST					5,670.00
Total						₹ 74,340.00

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

Indian Rupees Seventy Four Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
Total	63,000.00		5,670.00		5,670.00	11,340.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Forty Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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1 of 1 : 04-06-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		11541	
Villa Orchids LLP				Invoice Date.		04-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67236	
GSTIN: 36AANFG4817C1ZH 				PO Date.		18-05-2020	
				Req ID		56662	
				Req Date		05-05-2020	
				Loc Req No		63303	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 18 nos 10		200	315.00	63,000.00	18	11,340.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					63,000.00		11,340.00
Total Invoice Amount					5,670.00		5,670.00

Rupees : Seventy Four Thousand Three Hundred 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.	Dated
	11542	5-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11542	
	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 & Stationery-12%(S)					200.00
2	Output CGST					12.00
3	Output SGST					12.00
Total						₹ 224.00

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

Indian Rupees Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	200.00	6%	12.00	6%	12.00	24.00
Total	200.00		12.00		12.00	24.00

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

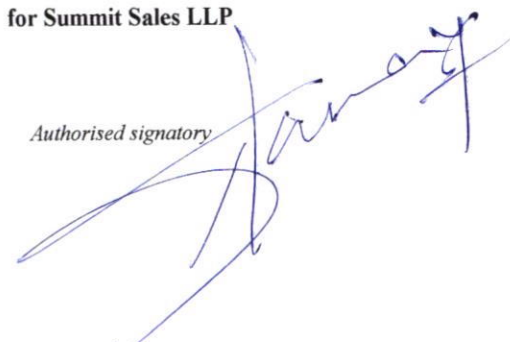
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Customer Details				Invoice No.	11542		
Silver Oak Villas LLP				Invoice Date.	05-06-2020		
Sy No. 291, Phase IX, Cherlaipally, Hyderabad				PO No.	67746		
				PO Date.	04-06-2020		
				Req ID	57419		
				Req Date	04-06-2020		
				Loc Req No	155768		
GSTIN : 36ADBFS3288A2Z7							
	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							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		200.00	24.00
		12.00	12.00	Total Invoice Amount		224.00	
Rupees : Two Hundred Twenty 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.	Dated
	11543	5-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.	Other Reference(s)
	11543	
	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)					1,305.00
2	Output CGST					78.30
3	Output SGST					78.30
4	OIE-Rounded Off					0.40
Total						₹ 1,462.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,305.00	6%	78.30	6%	78.30	156.60
Total	1,305.00		78.30		78.30	156.60

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11543	
Silver Oak Villas LLP				Invoice Date.		05-06-2020	
Sy No. 291, Phase IX, Cherla[pally, Hyderabad				PO No.		67197	
				PO Date.		16-05-2020	
				Req ID		56831	
				Req Date		14-05-2020	
				Loc Req No		155695	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - legal papers ASAP		3	435.00	1,305.00	12	156.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,305.00		156.60	
Total Invoice Amount				1,461.60			
Rupees : One Thousand Four Hundred Sixty One and Paise Sixty Only.							

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11544	5-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.	Other Reference(s)
	11544	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Printing & Stationery-12%(S)					192.50
2	RMS-Printing & Stationary-GST-18%(S)					26.40
3	Output CGST					13.93
4	Output SGST					13.93
5	OIE-Rounded Off					0.24
Total						₹ 247.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	192.50	6%	11.55	6%	11.55	23.10
	26.40	9%	2.38	9%	2.38	4.76
Total	218.90		13.93		13.93	27.86

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11544	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad 9/4/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-06-2020	
				PO No.		67625	
				PO Date.		30-05-2020	
				Req ID		57287	
				Req Date		30-05-2020	
				Loc Req No		155746	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-20 black-15	9608	35	5.50	192.50	12	23.10
2	7539 - Stationery - other - Labels - NA - sheets full sheet		12	2.20	26.40	18	4.76
3							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		218.90	27.86
		13.93	13.93	Total Invoice Amount		246.75	
Rupees : Two Hundred Fourty Six 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. 11545	Dated 5-Jun-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Supplier's Ref. 11545	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-Electrical -GST-18%					6,960.00
2	Output CGST					626.40
3	Output SGST					626.40
4	OIE-Rounded Off					0.20
	Total					₹ 8,213.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,960.00	9%	626.40	9%	626.40	1,252.80
Total	6,960.00		626.40		626.40	1,252.80

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11545	
Silver Oak Villas LLP				Invoice Date.		05-06-2020	
Sy No. 291, Phase IX, Cherla[pally, Hyderabad				PO No.		67714	
				PO Date.		03-06-2020	
				Req ID		57386	
				Req Date		03-06-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155764	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	47.00	2,350.00	18	423.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	18.00	900.00	18	162.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				626.40		626.40	
Total Taxable Amount				6,960.00		1,252.80	
Total Invoice Amount				8,212.80			

Rupees : Eight Thousand Two Hundred Twelve and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11546	5-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	11546	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					590.00
2	RMS-Sundry purchases-GST-18%(S)					2,855.00
3	Output CGST					256.95
4	Output SGST					256.95
Total						₹ 3,958.90

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Fifty Eight and Ninety paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	590.00	0%		0%		
	2,855.00	9%	256.95	9%	256.95	513.90
Total	3,445.00		256.95		256.95	513.90

Tax Amount (in words) : **Indian Rupees Five Hundred Thirteen and Ninety paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.	11546		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	05-06-2020		
				PO No.	67613		
				PO Date.	30-05-2020		
				Req ID	57286		
				Req Date	30-05-2020		
				Loc Req No	155724		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	7.00	350.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,445.00		513.90	
Total Invoice Amount				3,958.90			

Rupees : Three Thousand Nine Hundred Fifty Eight and Paise Ninty 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. 11547	Dated 5-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11547	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-Plumbing-GST-18%					3,455.00
2	Output CGST					310.95
3	Output SGST					310.95
4	OIE-Rounded Off					0.10
Total						₹ 4,077.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,455.00	9%	310.95	9%	310.95	621.90
Total	3,455.00		310.95		310.95	621.90

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11547			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-06-2020			
				PO No.		67268			
				PO Date.		19-05-2020			
				Req ID		56896			
				Req Date		15-05-2020			
				Loc Req No		155704			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms			3506	4	577.50	2,310.00	18	415.80
2	6023 - Miscellaneous - GI- Bucket - other - nos			8431	5	125.00	625.00	18	112.50
3	6621 - Paints - Janta pasta - NA - Nos			3506	10	52.00	520.00	18	93.60
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,455.00	621.90
		310.95		310.95		Total Invoice Amount		4,076.90	
Rupees : Four Thousand Seventy Six and Paise Ninty 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. 11548	Dated 5-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11548	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-Electrical -GST-18%					13,218.00
2	Output CGST					1,189.62
3	Output SGST					1,189.62
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 15,597.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,218.00	9%	1,189.62	9%	1,189.62	2,379.24
Total	13,218.00		1,189.62		1,189.62	2,379.24

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11548	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad 9/6/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-06-2020	
				PO No.		66965	
				PO Date.		04-05-2020	
				Req ID		56638	
				Req Date		02-05-2020	
				Loc Req No		155652	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	12.12	1,818.00	18	327.24
	3 nos						
4							
5							
6							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,218.00	2,379.24
		1,189.62	1,189.62	Total Invoice Amount		15,597.24	
Rupees : Fifteen Thousand Five Hundred Ninty Seven and Paise Twenty Four Only.							

Rupees : Fifteen Thousand Five Hundred Ninty Seven and Paise Twenty 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. 11549	Dated 5-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11549	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-Tiles, granite, etc-GST-18%					57,797.60
2	Output CGST					5,201.78
3	Output SGST					5,201.78
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 68,201.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Eight Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,797.60	9%	5,201.78	9%	5,201.78	10,403.56
Total	57,797.60		5,201.78		5,201.78	10,403.56

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11549	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		05-06-2020	
				PO No.		66776	
				PO Date.		18-03-2020	
				Req ID		56418	
				Req Date		17-03-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63280	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 7 villas	68022310	419	58.80	24,637.20	18	4,434.70
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 7 villas	68022310	468	58.80	27,518.40	18	4,953.32
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas		12.5	19.60	245.00	18	44.10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		899.5	6.00	5,397.00	18	971.46
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,201.79				5,201.79		5,201.79	
Total Taxable Amount				57,797.60		10,403.58	
Total Invoice Amount				68,201.17			
Rupees : Sixty Eight Thousand Two Hundred One and Paise Seventeen 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
	11550	6-Jun-2020
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11550	
	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)					24,537.60
2	Output CGST					2,208.38
3	Output SGST					2,208.38
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 28,954.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,537.60	9%	2,208.38	9%	2,208.38	4,416.76
Total	24,537.60		2,208.38		2,208.38	4,416.76

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.	11550		
Modi Reality (Miryalguda) LLP				Invoice Date.	06-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67173		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	20-05-2020		
				Req ID	56874		
				Req Date	15-05-2020		
				Loc Req No	52986		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos 15	7216	300	42.00	12,600.00	18	2,268.00	
2 8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos 23	7216	276	42.00	11,592.00	18	2,086.56	
3 6189 - Miscellaneous - Hamali Charges - NA - Per		576	0.60	345.60	18	62.20	
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	24,537.60		4,416.76	
	2,208.38	2,208.38	Total Invoice Amount	28,954.37			

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

for Summit Sales LLP

Authorized 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
	11551	6-Jun-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-K.Srinu State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	11551	
	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-Paints GST-18%(S)					31,380.90
2	Output CGST					2,824.28
3	Output SGST					2,824.28
4	Less : OIE-Rounded Off					(-)0.46
Total						₹ 37,029.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,380.90	9%	2,824.28	9%	2,824.28	5,648.56
Total	31,380.90		2,824.28		2,824.28	5,648.56

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.	11551			
K Srinu				Invoice Date.	06-06-2020			
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,				PO No.	67605			
				PO Date.	30-05-2020			
				Req ID	57269			
				Req Date	29-05-2020			
				Loc Req No	165008			
GSTIN : 36CAWPK8329R1Z8								
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break		3210	4	1489.80	5,959.20	18	1,072.66
2	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema white		3210	2	1465.25	2,930.50	18	527.48
3	6623 - Paints - Lappam - 30 Kgs - Bag		3214	30	271.39	8,141.70	18	1,465.52
4	6501 - Paints - ACE External Emulsion - 20ltrs -			5	1971.70	9,858.50	18	1,774.52
5	6527 - Paints - Enamel - 4ltrs - buckets		3208	4	792.00	3,168.00	18	570.24
6	6601 - Paints - Wall Care Putti - 20kgs - bags		3214	2	661.50	1,323.00	18	238.14
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IGST		CGST	SGST	Total Taxable Amount		31,380.90		5,648.56
		2,824.28	2,824.28	Total Invoice Amount		37,029.47		

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Seven 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. 11552		Dated 6-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11552		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-MS fabrication items-GST-18%(S)					1,57,987.20
2	Output CGST					14,218.85
3	Output SGST					14,218.85
4	OIE-Rounded Off					0.10
Total						₹ 1,86,425.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eighty Six Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,57,987.20	9%	14,218.85	9%	14,218.85	28,437.70
Total	1,57,987.20		14,218.85		14,218.85	28,437.70

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No. 11552			
Modi Reality (Miryalguda) LLP				Invoice Date. 06-06-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No. 67166			
GSTIN : 36ABCFM6774G2ZZ				PO Date. 20-05-2020			
				Req ID 56848			
				Req Date 14-05-2020			
				Loc Req No 52982			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos 14		336	294.00	98,784.00	18	17,781.12
2	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 02 nos		24	325.50	7,812.00	18	1,406.16
3	2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 01 no		12	336.00	4,032.00	18	725.76
4	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 11 nos		88	346.50	30,492.00	18	5,488.56
5	2218 - Carpentry - windows - Al. Ventilator - other - Openable - 23.50" x 23.50" - 11 nos		8	472.50	3,780.00	18	680.40
6	2187 - Carpentry - windows - Al. Fixed - other - sft 47.50" X 47.50" - 04 nos		64	199.50	12,768.00	18	2,298.24
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		532	0.60	319.20	18	57.46
8							
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10							
11							
12							
13							
14							
15							
IGST				157,987.20		28,437.70	
CGST							
SGST							
Total Taxable Amount							
14,218.85				186,424.90			
Total Invoice Amount							

Rupees : One Lakh(s) Eighty Six Thousand Four Hundred Twenty Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 2304 3612
 E-Way Bill Date: 06/06/2020 01:14 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 06/06/2020 01:14 PM [160Kms]
 Valid Until: 08/06/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery MIRYALGUDA, TELANGANA-508207
 Document No. 11552
 Document Date 06/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 186424.9
 HSN Code 7610 - ALU WINDOWS(+6)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 11552 & 06/06/2020	CHERLAPALLY	06/06/2020 01:14 PM	36ACQFS2044C1Z7	-	-



191223043612

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11553		Dated 6-Jun-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11553		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-Door, door frames & hardware-GST-18%(S)					12,745.00
2	Output CGST					1,147.05
3	Output SGST					1,147.05
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 15,039.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Fifteen Thousand Thirty Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		12,745.00	9%	1,147.05	9%	1,147.05
Total		12,745.00		1,147.05		1,147.05
						2,294.10
Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Ninety Four and Ten paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.	11553		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	06-06-2020		
				PO No.	67669		
				PO Date.	02-06-2020		
				Req ID	57313		
				Req Date	01-06-2020		
				Loc Req No	165010		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00	
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60	
3 2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		15	195.00	2,925.00	18	526.50	
4 2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		15	160.00	2,400.00	18	432.00	
5 2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		15	330.00	4,950.00	18	891.00	
6							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	12,745.00		2,294.10	
	1,147.05	1,147.05	Total Invoice Amount	15,039.10			

Rupees : Fifteen Thousand Thirty Nine 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. 11554	Dated 6-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11554	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					6,640.00
2	Output CGST					597.60
3	Output SGST					597.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 7,835.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,640.00	9%	597.60	9%	597.60	1,195.20
Total	6,640.00		597.60		597.60	1,195.20

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.	11554		
Modi Reality (Miryalguda) LLP				Invoice Date.	06-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67654		
				PO Date.	01-06-2020		
				Req ID	57314		
				Req Date	01-06-2020		
				Loc Req No	165011		
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
5	9513 - Tools - Crowbar - other - nos		5	655.00	3,275.00	18	589.50
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
597.60				597.60		597.60	
Total Taxable Amount				6,640.00		1,195.20	
Total Invoice Amount				7,835.20			
Rupees : Seven Thousand Eight Hundred Thirty Five and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11555	6-Jun-2020
Buyer MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11555	
	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)					1,446.00
2	RMS-Printing & Stationary-GST-18%(S)					114.00
3	RMS-Sundry Purchases NIL					1,100.00
4	Output CGST					97.02
5	Output SGST					97.02
6	Less : OIE-Rounded Off					(-)0.04
Total						₹ 2,854.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,446.00	6%	86.76	6%	86.76	173.52
	114.00	9%	10.26	9%	10.26	20.52
	1,100.00	0%		0%		
Total	2,660.00		97.02		97.02	194.04

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

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11555		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		06-06-2020		
				PO No.		67652		
				PO Date.		01-06-2020		
				Req ID		57310		
				Req Date		01-06-2020		
				Loc Req No		68299		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles		4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos		9608	12	5.50	66.00	12	7.92
	Blue							
3	7533 - Stationery - other - Highlighter - NA - nos		9608	6	19.00	114.00	18	20.52
	Yellow/green/orange each 2 nos							
4	7529 - Stationery - other - File Folders - NA - nos			200	5.50	1,100.00	0	0.00
	A3							
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST	SGST	Total Taxable Amount		2,660.00	194.04
			97.02	97.02	Total Invoice Amount		2,854.04	
Rupees : Two Thousand Eight Hundred Fifty Four and Paise Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11556		Dated 6-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11556		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-Sundry purchases-GST-18%(S)					11,950.00
2	Output CGST					1,075.50
3	Output SGST					1,075.50
Total						₹ 14,101.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,950.00	9%	1,075.50	9%	1,075.50	2,151.00
Total	11,950.00		1,075.50		1,075.50	2,151.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details					Invoice No.		11556	
Modi Reality (Miryalguda) LLP					Invoice Date.		06-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.		67735	
					PO Date.		04-06-2020	
					Req ID		56943	
					Req Date		18-05-2020	
					Loc Req No		52994	
GSTIN : 36ABCFM6774G2ZZ								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6099 - Miscellaneous - Tile Spacers - Others - Nos 5mm 500 x 10 pkts		50	239.00	11,950.00	18	2,151.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		11,950.00		2,151.00	
	1,075.50	1,075.50	Total Invoice Amount		14,101.00			

Rupees : Fourteen Thousand One Hundred One 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.

11557

Delivery Note

Dated

6-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

11557

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-Sundry purchases-GST-12%(S)					780.00
2	Output CGST					46.80
3	Output SGST					46.80
4	OIE-Rounded Off					0.40
Total						₹ 874.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	780.00	6%	46.80	6%	46.80	93.60
Total	780.00		46.80		46.80	93.60

Tax Amount (in words) : **Indian Rupees Ninety Three and Sixty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

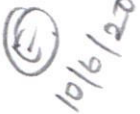
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11557	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		06-06-2020	
				PO No.		67777	
				PO Date.		05-06-2020	
				Req ID		57442	
				Req Date		05-06-2020	
				Loc Req No		11716	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	780.00	780.00	12	93.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		780.00	93.60
		46.80	46.80	Total Invoice Amount		873.60	
Rupees : Eight Hundred Seventy Three 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. 11558		Dated 6-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11558		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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-Equipment-GST-18%(S)					1,020.00
2	Output CGST					91.80
3	Output SGST					91.80
4	OIE-Rounded Off					0.40
Total						₹ 1,204.00

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

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

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11558	
Modi Properties Private Limited.,				Invoice Date.		06-06-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67267	
				PO Date.		19-05-2020	
				Req ID		56949	
				Req Date		18-05-2020	
				Loc Req No		11669	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	2	510.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,020.00	183.60
		91.80	91.80	Total Invoice Amount		1,203.60	
Rupees : One Thousand Two Hundred Three and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11559		Dated 6-Jun-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11559		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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-Printing & Stationery-12%(S)					1,380.00
2	Output CGST					82.80
3	Output SGST					82.80
4	OIE-Rounded Off					0.40
Total						₹ 1,546.00
Amount Chargeable (in words) E. & O.E Indian Rupees One Thousand Five Hundred Forty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,380.00	6%	82.80	6%	82.80
Total		1,380.00		82.80		82.80
Tax Amount (in words) : Indian Rupees One Hundred Sixty Five and Sixty paise Only						
for Summit Sales LLP (20-21) Authorised Signatory						

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1 of 1 : 06-06-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	11559		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	06-06-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	67205		
				PO Date.	17-03-2020		
				Req ID	56860		
				Req Date	14-05-2020		
				Loc Req No	11639		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					1,380.00		165.60
IGST					CGST		
82.80					82.80		
Total Taxable Amount					Total Invoice Amount		
					1,545.60		

Rupees : One Thousand Five Hundred Fourty 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. 11560	Dated 6-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11560	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19, Next to NFC Railway
Bridge, Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Forty Five Only

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

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

for Summit Sales LLP (20-21)

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1 of 1 : 06-06-2020

Customer Details				Invoice No.		11560	
Modi Reality Mallapur LLP				Invoice Date.		06-06-2020	
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.		67226	
				PO Date.		18-05-2020	
				Req ID		56917	
				Req Date		16-05-2020	
				Loc Req No		68284	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	254.00	2,540.00	12	304.80
	D531065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,540.00	304.80
		152.40	152.40	Total Invoice Amount		2,844.80	
Rupees : Two Thousand Eight Hundred Fourty Four and Paise Eighty Only.							

for Summit Sales LLP

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
	11561	6-Jun-2020
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11561	
	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%					3,858.00
2	Output CGST					347.22
3	Output SGST					347.22
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 4,552.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,858.00		347.22	9%	347.22	694.44
Total	3,858.00		347.22		347.22	694.44

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

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11561	
Modi Reality Mallapur LLP				Invoice Date.		06-06-2020	
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.		67228	
				PO Date.		18-05-2020	
				Req ID		56916	
				Req Date		16-05-2020	
				Loc Req No		68289	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	70	37.00	2,590.00	18	466.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,858.00	694.44
		347.22	347.22	Total Invoice Amount		4,552.44	
Rupees : Four Thousand Five Hundred Fifty Two and Paise Fourty 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. 11562		Dated 6-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11562		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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-Sundry purchases-GST-18%(S)					925.00
2	Output CGST					83.25
3	Output SGST					83.25
4	OIE-Rounded Off					0.50
Total						₹ 1,092.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	925.00	9%	83.25	9%	83.25	166.50
Total	925.00		83.25		83.25	166.50

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11562	
Modi Properties Private Limited.,				Invoice Date.		06-06-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67778	
				PO Date.		06-05-2020	
				Req ID		57443	
				Req Date		05-06-2020	
				Loc Req No		11717	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50
	25 kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		925.00	166.50
		83.25	83.25	Total Invoice Amount		1,091.50	
Rupees : One Thousand Ninty One 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. 11563	Dated 6-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11563	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					52.00
2	Output CGST					4.68
3	Output SGST					4.68
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 61.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	52.00	9%	4.68	9%	4.68	9.36
Total	52.00		4.68		4.68	9.36

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

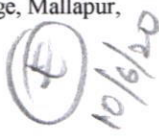
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11563	
Modi Reality Mallapur LLP				Invoice Date.		06-06-2020	
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.		67120	
				PO Date.		13-05-2020	
				Req ID		56726	
				Req Date		12-05-2020	
				Loc Req No		68275	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4007 - Consumables - Cleaning Brush - NA - nos		2	26.00	52.00	18	9.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				52.00		9.36	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				61.36			

Rupees : Sixty One and Paise Thirty 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. 11564		Dated 6-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11564		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,686.00
2	Output CGST					421.74
3	Output SGST					421.74
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 5,529.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,686.00	9%	421.74	9%	421.74	843.48
Total	4,686.00		421.74		421.74	843.48

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details					Invoice No.		11564		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad 10/6/2020 GSTIN : 36AAEFM1459R1ZP					Invoice Date.		06-06-2020		
					PO No.		67717		
					PO Date.		03-06-2020		
					Req ID		57371		
					Req Date		02-06-2020		
					Loc Req No		68301		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	15	191.00	2,865.00	18	515.70
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	15	10.00	150.00	18	27.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	10	38.00	380.00	18	68.40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				10	50.00	500.00	18	90.00
5	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -			73182990	15	7.00	105.00	18	18.90
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	10	8.00	80.00	18	14.40
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	2	235.00	470.00	18	84.60
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	2	68.00	136.00	18	24.48
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,686.00	843.48
		421.74		421.74		Total Invoice Amount		5,529.48	
Rupees : Five Thousand Five Hundred Twenty Nine and Paise Fourty Eight 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. 11565	Dated 6-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11565	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,183.40
2	Output CGST					196.51
3	Output SGST					196.51
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 2,576.00

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

Indian Rupees Two Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,183.40	9%	196.51	9%	196.51	393.02
Total	2,183.40		196.51		196.51	393.02

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP**OFFICE COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.	11565		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	06-06-2020		
				PO No.	67349		
				PO Date.	21-05-2020		
				Req ID	57048		
				Req Date	21-05-2020		
				Loc Req No	11652		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		90	24.26	2,183.40	18	393.00
2	5 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,183.40	393.00
		196.50	196.50	Total Invoice Amount		2,576.41	

Rupees : Two Thousand Five Hundred Seventy Six and Paise Fourty One 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. 11566 Delivery Note Supplier's Ref. 11566 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 6-Jun-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					19,784.00
2						1,780.56
3	Output CGST					1,780.56
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 23,345.00

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

Indian Rupees Twenty Three Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,784.00	9%	1,780.56	9%	1,780.56	3,561.12
Total	19,784.00		1,780.56		1,780.56	3,561.12

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11566	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-06-2020	
				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	75	190.00	14,250.00	18	2,565.00
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	10	15.00	150.00	18	27.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	70	7.00	490.00	18	88.20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
5	10064 - Plumbing - CPVC - CPVC Reducer Coupling 3/4" X 1/2"		110	15.00	1,650.00	18	297.00
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,784.00	3,561.12
		1,780.56	1,780.56	Total Invoice Amount		23,345.12	
Rupees : Twenty Three Thousand Three Hundred Fourty Five and Paise Twelve Only.							

for Summit Sales LLP

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