

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13386		Dated 28-Sep-2020	
Buyer MSUP-Silver Oak Villas LLP S/ No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13386		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

S	N	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1		RMS-Plumbing-GST-18%					4,830.00
2		Output CGST					434.70
3		Output SGST					434.70
4		Less : OIE-Rounded Off					(-)0.40
Total							₹ 5,699.00

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

Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,830.00	9%	434.70	9%	434.70	869.40
Total	4,830.00		434.70		434.70	869.40

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty 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 : 24-09-2020

Customer Details				Invoice No.		13386			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-09-2020			
				PO No.		70674			
				PO Date.		23-09-2020			
				Req ID		60107			
				Req Date		23-09-2020			
				Loc Req No		156014			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	5	462.00	2,310.00	18	415.80
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos			39174000	6	56.00	336.00	18	60.48
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -			39174000	6	364.00	2,184.00	18	393.12
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9									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,830.00	869.40
		434.70		434.70		Total Invoice Amount		5,699.40	
Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13387		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MCUP-Silver Oak Villas LLP S. No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		13387			
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

S No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					6,415.00
2	Output CGST					577.35
3	Output SGST					577.35
4	OIE-Rounded Off					0.30
Total						₹ 7,570.00

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

Indian Rupees Seven Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,415.00	9%	577.35	9%	577.35	1,154.70
Total	6,415.00		577.35		577.35	1,154.70

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifty Four and Seventy 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 : 24-09-2020

Customer Details				Invoice No.		13387	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 24/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-09-2020	
				PO No.		70464	
				PO Date.		16-09-2020	
				Req ID		59905	
				Req Date		15-09-2020	
				Loc Req No		155997	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	285.00	855.00	18	153.90
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	210.00	420.00	18	75.60
6							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,415.00	1,154.70
		577.35	577.35	Total Invoice Amount		7,569.70	
Rupees : Seven Thousand Five Hundred Sixty Nine and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13388		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13388		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP S No 291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
Terms of Delivery					

Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 RMS-Electrical -GST-18%					10,000.00
2 Output CGST					900.00
3 Output SGST					900.00
Total					₹ 11,800.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13388			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-09-2020			
				PO No.		70586			
				PO Date.		21-09-2020			
				Req ID		60044			
				Req Date		21-09-2020			
				Loc Req No		156009			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	100	71.00	7,100.00	18	1,278.00
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	100	22.00	2,200.00	18	396.00
3	4500 - Electrical - conducting - PVC bend - other -			3917	60	7.00	420.00	18	75.60
4	9538 - Tools - Hacksaw blade - single - nos			8202	10	8.00	80.00	18	14.40
5	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,000.00	1,800.00
		900.00		900.00		Total Invoice Amount		11,800.00	
Rupees : Eleven Thousand Eight Hundred Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M. B. Road, Ranigunj Sec. Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13389	30-Sep-2020
Buyer MSUP-Silver Oak Villas LLP Sec. No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13389	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

S N	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					4,216.00
2	Output CGST					379.44
3	Output SGST					379.44
4	OIE-Rounded Off					0.12
	Total					₹ 4,975.00

Amount Chargeable (in words)

E. & O.E

Nan Rupees Four Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,216.00	9%	379.44	9%	379.44	758.88
Total	4,216.00		379.44		379.44	758.88

Total Amount (in words) : Indian Rupees Seven Hundred Fifty Eight and Eighty 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 : 24-09-2020

Customer Details				Invoice No.		13389	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 26/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-09-2020	
				PO No.		70439	
				PO Date.		15-09-2020	
				Req ID		59863	
				Req Date		14-09-2020	
				Loc Req No		155995	
	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	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST		CGST	SGST	Total Taxable Amount		4,216.00	758.88
		379.44	379.44	Total Invoice Amount		4,974.88	
Rupees : Four Thousand Nine Hundred Seventy Four and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13390	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13390	
Buyer MSUP-Silver Oak Villas LLP S No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 RMS-Colors Gst-28% (S)					1,527.60
2 RMS-Chemicals-GST-18%(S)					5,240.00
3 Output CGST					685.46
4 Output SGST					685.46
5 OIE-Rounded Off					0.48
Total					₹ 8,139.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand One Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,527.60	14%	213.86	14%	213.86	427.72
	5,240.00	9%	471.60	9%	471.60	943.20
Total	6,767.60		685.46		685.46	1,370.92

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13390		
Silver Oak Villas LLP				Invoice Date.	24-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	70591		
GSTIN : 36ADBFS3288A2Z7				PO Date.	21-09-2020		
				Req ID	60048		
				Req Date	21-09-2020		
				Loc Req No	156008		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	4	630.00	2,520.00	18	453.60
2	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
3	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
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12							
13							
14							
15							
IGST				Total Taxable Amount		6,767.60	1,370.92
CGST				Total Invoice Amount		685.46	8,138.53
SGST							

Rupees : Eight Thousand One Hundred Thirty Eight and Paise Fifty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13391		Dated 30-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13391		Other Reference(s)		
Buyer MUDI-Modi Properties Pvt Ltd - Platinum S 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				
Particulars		HSN/SAC	Quantity	Rate	per	Amount
1 RMS-Steel GST-18%(S)						20,703.60
2 Output CGST						1,863.32
3 Output SGST						1,863.32
4 Total OIE-Rounded Off						(-)0.24
Total						₹ 24,430.00
Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Four Thousand Four Hundred Thirty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	20,703.60	9%	1,863.32	9%	1,863.32	3,726.64
Total	20,703.60		1,863.32		1,863.32	3,726.64
Total Amount (in words) : Indian Rupees Three Thousand Seven Hundred Twenty Six and Sixty 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 : 24-09-2020

Customer Details				Invoice No.	13391		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	24-09-2020		
				PO No.	69009		
				PO Date.	22-07-2020		
				Req ID	58559		
				Req Date	18-07-2020		
				Loc Req No	11820		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 30 nos		486	42.00	20,412.00	18	3,674.16
2	6189 - Miscellaneous - Hamali Charges - NA - Per		486	0.60	291.60	18	52.48
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15							
					20,703.60		3,726.64
IGST	CGST	SGST	Total Taxable Amount				
	1,863.32	1,863.32	Total Invoice Amount		24,430.25		

Rupees : Twenty Four Thousand Four Hundred Thirty and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) Main Road, Ranigunj Sec 10, Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36		Invoice No. 13392		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13392		Other Reference(s)	
Buyer M RUP-Modi Realty Mallapur LLP Gangaohar Residency, Sy No.19, Next to NFC Railway Estate, 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			

Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 RMS-Plumbing-GST-18%					1,040.00
2 Output CGST					93.60
3 Output SGST					93.60
4 Less: CIE-Rounded Off					(-)0.20
Total					₹ 1,227.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,040.00	9%	93.60	9%	93.60	187.20
Total	1,040.00		93.60		93.60	187.20

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

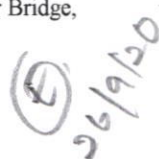
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13392		
Modi Reality Mallapur LLP				Invoice Date.	24-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70638		
GSTIN : 36AAEFM1459R1ZP 				PO Date.	22-09-2020		
				Req ID	60061		
				Req Date	21-09-2020		
				Loc Req No	68433		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	52.00	1,040.00	18	187.20
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3							
4							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,040.00		187.20	
Total Invoice Amount				1,227.20			

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) Main Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13393		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13393		Other Reference(s)	
Buyer Modi Realty Mallapur LLP Chohan Residency, Sy No.19, Next to NFC Railway Estate, 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			

No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					6,420.00
2	Output CGST					577.80
3	Output SGST					577.80
4	CIE-Rounded Off					0.40
Total						₹ 7,576.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,420.00	9%	577.80	9%	577.80	1,155.60
Total	6,420.00		577.80		577.80	1,155.60

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP**OFFICE COPY**

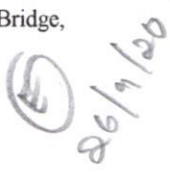
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13393		
Modi Reality Mallapur LLP				Invoice Date.	24-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69982		
				PO Date.	31-08-2020		
				Req ID	59458		
				Req Date	31-08-2020		
				Loc Req No	68386		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	642.00	6,420.00	18	1,155.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,420.00		1,155.60
	577.80	577.80	Total Invoice Amount		7,575.60		
Rupees : Seven Thousand Five Hundred Seventy 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13394	30-Sep-2020
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13394	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					90,419.00
2	Output CGST					8,137.71
3	Output SGST					8,137.71
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 1,06,694.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Six Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	90,419.00	9%	8,137.71	9%	8,137.71	16,275.42
Total	90,419.00		8,137.71		8,137.71	16,275.42

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Two Hundred Seventy Five and Forty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

24-09-2020

Customer Details				Invoice No.		13394	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-09-2020	
				PO No.		70546	
				PO Date.		18-09-2020	
				Req ID		59957	
				Req Date		16-09-2020	
				Loc Req No		99828	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	642.00	6,420.00	18	1,155.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	642.00	6,420.00	18	1,155.60
3	4817 - Electrical - wires - Cu multistand wires Green -		10	642.00	6,420.00	18	1,155.60
4	4818 - Electrical - wires - Cu multistand wires yellow		15	1497.00	22,455.00	18	4,041.90
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4820 - Electrical - wires - Cu multistand wires Green -		5	1498.00	7,490.00	18	1,348.20
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
8	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		90,419.00	16,275.42
		8,137.71	8,137.71	Total Invoice Amount		106,694.42	
Rupees : One Lakh(s) Six Thousand Six Hundred Ninty Four and Paise Fourty Two Only.							

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13395		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					4,954.00
2	Output CGST					445.86
3	Output SGST					445.86
4	OIE-Rounded Off					0.28
Total						₹ 5,846.00

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

Indian Rupees Five Thousand Eight Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,954.00	9%	445.86	9%	445.86	891.72
Total	4,954.00		445.86		445.86	891.72

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13395	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-09-2020	
				PO No.		69966	
				PO Date.		31-08-2020	
				Req ID		59476	
				Req Date		31-08-2020	
				Loc Req No		99790	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,954.00	891.72
		445.86	445.86	Total Invoice Amount		5,845.72	
Rupees : Five Thousand Eight Hundred Fourty Five and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13396	Dated 30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13396	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,000.00
2	Output CGST					360.00
3	Output SGST					360.00
Total						₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13396		
Vista Homes				Invoice Date.	24-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70608		
SY.no.193				PO Date.	21-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60025		
				Req Date	19-09-2020		
				Loc Req No	99839		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7393 - Plumbing - PVC - Coupling - Others - nos	3917	5	216.00	1,080.00	18	194.40
	6"						
2	7365 - Plumbing - PVC - Door Bend - 6 In - nos		5	327.00	1,635.00	18	294.30
3	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos		5	257.00	1,285.00	18	231.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,000.00			720.00
	360.00	360.00	Total Invoice Amount	4,720.00			

Rupees : Four Thousand Seven Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13397	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	13397	
	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%					13,958.40
2	Output CGST					1,256.26
3	Output SGST					1,256.26
4	OIE-Rounded Off					0.08
Total						₹ 16,471.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,958.40	9%	1,256.26	9%	1,256.26	2,512.52
Total	13,958.40		1,256.26		1,256.26	2,512.52

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twelve and Fifty Two 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 : 24-09-2020

Customer Details				Invoice No.		13397					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, ⓧ 26/9/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-09-2020					
				PO No.		70046					
				PO Date.		02-09-2020					
				Req ID		59513					
				Req Date		01-09-2020					
				Loc Req No		68390					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9083 - Tiles - Balcony or kitchen dado country rosso -		5	465.28	2,326.40	18	418.76				
2	9081 - Tiles - Utility floor or kitchen dado country		3	465.28	1,395.84	18	251.24				
3	9082 - Tiles - Utility walls or kitchen dado blanco		7	465.28	3,256.96	18	586.24				
4	9086 - Tiles - Bathroom floor country caffee - 12 in X		15	465.28	6,979.20	18	1,256.26				
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	13,958.40		2,512.50
				1,256.25		1,256.25		Total Invoice Amount	16,470.91		
Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13398	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	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%					82,369.00
2	Output CGST					7,413.21
3	Output SGST					7,413.21
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 97,195.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Seven Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	82,369.00	9%	7,413.21	9%	7,413.21	14,826.42
Total	82,369.00		7,413.21		7,413.21	14,826.42

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 24-09-2020

Customer Details				Invoice No.		13398			
Villa Orchids LLP				Invoice Date.		24-09-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		70677			
				PO Date.		23-09-2020			
				Req ID		60131			
				Req Date		23-09-2020			
				Loc Req No		63538			
GSTIN : 36AANFG4817C1ZH									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos			8481	15	2482.00	37,230.00	18	6,701.40
	F200020								
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos			3924	15	466.00	6,990.00	18	1,258.20
	F160027								
3	7036 - Plumbing - CP - Shower arm - NA - nos			8481	15	333.00	4,995.00	18	899.10
	F200028								
4	7037 - Plumbing - CP - Shower head - NA - nos			3922	15	466.00	6,990.00	18	1,258.20
	F160025								
5	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	8	537.00	4,296.00	18	773.28
	F200001								
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos			8481	20	493.00	9,860.00	18	1,774.80
	F200005								
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout			8481	10	918.00	9,180.00	18	1,652.40
	F200024								
8	7023 - Plumbing - CP - Bib cock - other - nos			8481	4	707.00	2,828.00	18	509.04
	F200004								
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		82,369.00	14,826.42
		7,413.21		7,413.21		Total Invoice Amount		97,195.42	
Rupees : Ninty Seven Thousand One Hundred Ninty Five and Paise Fourty Two Only.									

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13399 Delivery Note	Dated 30-Sep-2020 Mode/Terms of Payment
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UID : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref. 13399	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-Sundry purchases-GST-18%(S)					1,050.00
2	Output CGST					94.50
3	Output SGST					94.50
Total						₹ 1,239.00

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

Indian Rupees One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,050.00	9%	94.50	9%	94.50	189.00
Total	1,050.00		94.50		94.50	189.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13399		
Vista Homes				Invoice Date.	24-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70571		
SY.no.193				PO Date.	19-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60013		
				Req Date	18-09-2020		
				Loc Req No	99835		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,050.00		189.00	
Total Invoice Amount				94.50		94.50	
Rupees : One Thousand Two Hundred Thirty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13400		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13400		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-Plumbing-GST-18%					46,382.00
2	Output CGST					4,174.38
3	Output SGST					4,174.38
4	OIE-Rounded Off					0.24
Total						₹ 54,731.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,382.00	9%	4,174.38	9%	4,174.38	8,348.76
Total	46,382.00		4,174.38		4,174.38	8,348.76

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13400	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-09-2020	
				PO No.		70680	
				PO Date.		23-09-2020	
				Req ID		60131	
				Req Date		23-09-2020	
				Loc Req No		63538	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	15	206.00	3,090.00	18	556.20
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	5	2286.00	11,430.00	18	2,057.40
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		5	1120.00	5,600.00	18	1,008.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	134.00	402.00	18	72.36
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		46,382.00	8,348.76
		4,174.38	4,174.38	Total Invoice Amount		54,730.76	
Rupees : Fifty Four Thousand Seven Hundred Thirty and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13401	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	13401	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					88,796.00
2	Output CGST					7,991.64
3	Output SGST					7,991.64
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 1,04,779.00

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

Indian Rupees One Lakh Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	88,796.00	9%	7,991.64	9%	7,991.64	15,983.28
Total	88,796.00		7,991.64		7,991.64	15,983.28

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Eighty Three and Twenty 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 : 24-09-2020

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Customer Details				Invoice No.		13401	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-09-2020	
				PO No.		70482	
				PO Date.		16-09-2020	
				Req ID		59913	
				Req Date		16-09-2020	
				Loc Req No		72963	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	4	2533.00	10,132.00	18	1,823.76
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2186.00	17,488.00	18	3,147.84
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1776.00	14,208.00	18	2,557.44
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2133.00	8,532.00	18	1,535.76
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	72	218.00	15,696.00	18	2,825.28
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		88,796.00	15,983.28
		7,991.64	7,991.64	Total Invoice Amount		104,779.28	
Rupees : One Lakh(s) Four Thousand Seven Hundred Seventy Nine and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13402		Dated 30-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13402		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-Tiles, granite, etc-GST-18%					46,515.00
2	Output CGST					4,186.35
3	Output SGST					4,186.35
4	OIE-Rounded Off					0.30
Total						₹ 54,888.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Fifty Four Thousand Eight Hundred Eighty Eight Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		46,515.00	9%	4,186.35	9%	4,186.35
Total		46,515.00		4,186.35		4,186.35
Total		46,515.00		4,186.35		8,372.70
Tax Amount (in words) : Indian Rupees Eight Thousand Three Hundred Seventy Two and Seventy paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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TAX INVOICE

Summit Sales LLP

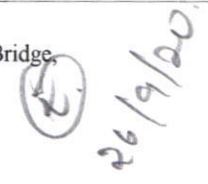
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13402		
Modi Reality Mallapur LLP				Invoice Date.	24-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70053		
				PO Date.	02-09-2020		
				Req ID	59527		
				Req Date	01-09-2020		
				Loc Req No	68393		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9093 - Tiles - Flooring Classic Dyna - 800mm X		21	2215.00	46,515.00	18	8,372.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		46,515.00		8,372.70
	4,186.35	4,186.35	Total Invoice Amount		54,887.70		
Rupees : Fifty Four Thousand Eight Hundred Eighty Seven and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13403		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13403		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-Tiles, granite, etc-GST-18%					20,007.04
2	Output CGST					1,800.63
3	Output SGST					1,800.63
4	Less: OIE-Rounded Off					(-)0.30
Total						₹ 23,608.00

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

Indian Rupees Twenty Three Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,007.04	9%	1,800.63	9%	1,800.63	3,601.26
Total	20,007.04		1,800.63		1,800.63	3,601.26

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

for Summit Sales LLP (20-21)

Authorized 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 : 24-09-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 13403

Invoice Date. 24-09-2020

PO No. 69986

PO Date. 01-09-2020

Req ID 59457

Req Date 31-08-2020

Loc Req No 68385

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		5	465.28	2,326.40	18	418.76
2	9081 - Tiles - Utility floor or kitchen dado country		6	465.28	2,791.68	18	502.50
3	9082 - Tiles - Utility walls or kitchen dado blanco		14	465.28	6,513.92	18	1,172.52
4	9086 - Tiles - Bathroom floor country caffee - 12 in X		18	465.28	8,375.04	18	1,507.52
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,007.04		3,601.30	
Total Invoice Amount				23,608.31			
Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13404		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					1,50,803.70
2	Output CGST					13,572.33
3	Output SGST					13,572.33
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 1,77,948.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Seven Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,50,803.70	9%	13,572.33	9%	13,572.33	27,144.66
Total	1,50,803.70		13,572.33		13,572.33	27,144.66

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand One Hundred Forty Four and Sixty 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 : 24-09-2020

Customer Details				Invoice No.		13404		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-09-2020		
				PO No.		69825		
				PO Date.		25-08-2020		
				Req ID		59215		
				Req Date		19-08-2020		
				Loc Req No		99783		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK			112	211.83	23,724.96	18	4,270.48
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -			224	211.83	47,449.92	18	8,541.00
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -			32	211.83	6,778.56	18	1,220.14
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X			21	211.83	4,448.43	18	800.72
5	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X			42	211.83	8,896.86	18	1,601.44
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X			6	211.83	1,270.98	18	228.78
7	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in			12	386.75	4,641.00	18	835.38
8	9073 - Tiles - Bathroom wall tiles malashiyan brown			77	211.83	16,310.91	18	2,935.96
9	9072 - Tiles - Bathroom wall tiles malashiyan brown			154	211.83	32,621.82	18	5,871.92
10	9074 - Tiles - Bathroom malashiyan brown HL - 10			22	211.83	4,660.26	18	838.84
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		150,803.70		27,144.66
		13,572.33	13,572.33	Total Invoice Amount		177,948.37		
Rupees : One Lakh(s) Seventy Seven Thousand Nine Hundred Fourty Eight and Paise Thirty Seven Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13405		Dated 30-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13405		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-Electrical -GST-18%					5,246.00
2	Output CGST					472.14
3	Output SGST					472.14
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 6,190.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Six Thousand One Hundred Ninety Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		5,246.00	9%	472.14	9%	472.14
Total		5,246.00		472.14		472.14
Tax Amount (in words) : Indian Rupees Nine Hundred Forty Four and Twenty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7OFFICE COPY
1 of 1 : 25-09-2020

Customer Details				Invoice No.	13405		
Modi Reality (Miryalguda) LLP				Invoice Date.	25-09-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70390		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	14-09-2020		
				Req ID	59858		
				Req Date	14-09-2020		
				Loc Req No	165124		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	15	30.00	450.00	18	81.00
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	14	107.00	1,498.00	18	269.64
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	14	107.00	1,498.00	18	269.64
4	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,246.00		944.28
		472.14	472.14	Total Invoice Amount	6,190.28		

Rupees : Six Thousand One Hundred Ninty and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13406		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UID : 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-Electrical -GST-18%					90,652.00
2	Output CGST					8,158.68
3	Output SGST					8,158.68
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 1,06,969.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Six Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	90,652.00	9%	8,158.68	9%	8,158.68	16,317.36
Total	90,652.00		8,158.68		8,158.68	16,317.36

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Three Hundred Seventeen and Thirty Six paise Only**

for Summit Sales LLP (20-21)

Authorized 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 : 25-09-2020

Customer Details				Invoice No.		13406	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		25-09-2020	
				PO No.		70102	
				PO Date.		04-09-2020	
				Req ID		59606	
				Req Date		04-09-2020	
				Loc Req No		165108	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	642.00	4,494.00	18	808.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
4	4821 - Electrical - wires - Cu multistand wires Blue -		10	2325.00	23,250.00	18	4,185.00
5	4822 - Electrical - wires - Cu multistand wires Black -		20	2325.00	46,500.00	18	8,370.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		90,652.00	16,317.36
		8,158.68	8,158.68	Total Invoice Amount		106,969.36	
Rupees : One Lakh(s) Six Thousand Nine Hundred Sixty Nine and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13407		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					7,875.00
2	Output CGST					708.75
3	Output SGST					708.75
4	OIE-Rounded Off					0.50
Total						₹ 9,293.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,875.00	9%	708.75	9%	708.75	1,417.50
Total	7,875.00		708.75		708.75	1,417.50

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventeen and Fifty 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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1 of 1: 25-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13407	
Modi Reality (Miryalguda) LLP				Invoice Date.		25-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70693	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		24-09-2020	
				Req ID		60139	
				Req Date		23-09-2020	
				Loc Req No		165138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	26.25	7,875.00	18	1,417.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,875.00	1,417.50
		708.75	708.75	Total Invoice Amount		9,292.50	
Rupees : Nine Thousand Two Hundred Ninty Two 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13408		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,575.00
2	Output CGST					141.75
3	Output SGST					141.75
4	OIE-Rounded Off					0.50
Total						₹ 1,859.00

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

Indian Rupees One Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,575.00	9%	141.75	9%	141.75	283.50
Total	1,575.00		141.75		141.75	283.50

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Three and Fifty 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 25-09-2020

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Customer Details				Invoice No.	13408			
Modi Reality (Miryalguda) LLP				Invoice Date.	25-09-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70694			
GSTIN : 36ABCFM6774G2ZZ 				PO Date.	24-09-2020			
				Req ID	60138			
				Req Date	23-09-2020			
				Loc Req No	165137			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50	
2	2156 - Carpentry - hardware - S.S. Screws - other - 35mm x 8 mm		5	210.00	1,050.00	18	189.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				1,575.00		283.50		
Total Invoice Amount				1,858.50				
Rupees : One Thousand Eight Hundred Fifty Eight 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13409		Dated 30-Sep-2020																																													
		Delivery Note		Mode/Terms of Payment																																													
		Supplier's Ref. 13409		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																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Sundry purchases-GST-12%(S)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">2,340.00</td> </tr> <tr> <td>2</td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">140.40</td> </tr> <tr> <td>3</td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">140.40</td> </tr> <tr> <td>4</td> <td>OIE-Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.20</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 2,621.00</td> </tr> </tbody> </table>		SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Sundry purchases-GST-12%(S)					2,340.00	2	Output CGST					140.40	3	Output SGST					140.40	4	OIE-Rounded Off					0.20	Total						₹ 2,621.00						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																											
1	RMS-Sundry purchases-GST-12%(S)					2,340.00																																											
2	Output CGST					140.40																																											
3	Output SGST					140.40																																											
4	OIE-Rounded Off					0.20																																											
Total						₹ 2,621.00																																											
Amount Chargeable (in words) E. & O.E Indian Rupees Two Thousand Six Hundred Twenty One Only																																																	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																										
			Rate	Amount	Rate	Amount	Tax Amount																																										
		2,340.00	6%	140.40	6%	140.40	280.80																																										
Total		2,340.00		140.40		140.40	280.80																																										
Tax Amount (in words) : Indian Rupees Two Hundred Eighty and Eighty 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

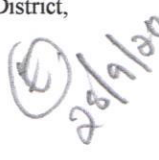
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details					Invoice No.		13409	
Modi Reality (Miryalguda) LLP					Invoice Date.		25-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.		70650	
					PO Date.		23-09-2020	
					Req ID		60088	
					Req Date		22-09-2020	
					Loc Req No		165132	
GSTIN : 36ABCFM6774G2ZZ								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,340.00		280.80	
	140.40	140.40	Total Invoice Amount		2,620.80			
Rupees : Two Thousand Six Hundred Twenty 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13410	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-K.Srinu State Name : Telangana, Code : 36	13410	
	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)					4,454.00
2	Output CGST					400.86
3	Output SGST					400.86
4	OIE-Rounded Off					0.28
Total						₹ 5,256.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,454.00	9%	400.86	9%	400.86	801.72
Total	4,454.00		400.86		400.86	801.72

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

1 of 1 : 25-09-2020

Customer Details				Invoice No.	13410		
K Srinu				Invoice Date.	25-09-2020		
Sy No. 786, Miryalguda, Nalgonda District				PO No.	70689		
				PO Date.	24-09-2020		
				Req ID	60140		
				Req Date	23-09-2020		
				Loc Req No	165139		
GSTIN : 36CAWPK8329R1Z8							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6505 - Paints - ACE Internal Emulsion - 20lts - Colour code 4202		2	2227.00	4,454.00	18	801.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,454.00		801.72	
Total Invoice Amount				5,255.72			

Rupees : Five Thousand Two Hundred Fifty Five and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UTIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13411	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UTIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,674.00
2	RMS-Sundry purchases-GST-18%(S)					956.00
3	Output CGST					186.48
4	Output SGST					186.48
5	OIE-Rounded Off					0.04
Total						₹ 3,003.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,674.00	6%	100.44	6%	100.44	200.88
	956.00	9%	86.04	9%	86.04	172.08
Total	2,630.00		186.48		186.48	372.96

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details				Invoice No.	13411		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	25-09-2020		
				PO No.	70425		
				PO Date.	15-09-2020		
				Req ID	59855		
				Req Date	14-09-2020		
				Loc Req No	68411		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		15	12.00	180.00	18	32.40
2	7533 - Stationery - other - Highlighter - NA - nos Pen-All colours	9608	10	19.00	190.00	18	34.20
3	7571 - Stationery - other - Projects folder - NA - nos A3		100	5.50	550.00	18	99.00
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	1	6.00	6.00	18	1.08
5	7594 - Stationery - other - Stapler pin - other - boxes big	7415	1	15.00	15.00	18	2.70
6	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
7	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
8	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
9	7507 - Stationery - other - Box file - Big - nos A4		10	37.00	370.00	12	44.40
10	7523 - Stationery - other - Eraser - NA - nos Box		10	1.50	15.00	18	2.70
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,630.00	372.96
		186.48	186.48	Total Invoice Amount		3,002.96	
Rupees : Three Thousand Two and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13412		Dated 30-Sep-2020	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13412		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%					50,445.00
2	Output CGST					4,540.05
3	Output SGST					4,540.05
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 59,525.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,445.00	9%	4,540.05	9%	4,540.05	9,080.10
Total	50,445.00		4,540.05		4,540.05	9,080.10

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

for Summit Sales LLP (20-21)

Authorized 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 : 25-09-2020

Customer Details				Invoice No.		13412	
Modi Properties Private Limited,				Invoice Date.		25-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70499	
GSTIN : 36AABCM4761E1ZM				PO Date.		17-09-2020	
				Req ID		59934	
				Req Date		16-09-2020	
				Loc Req No		11952	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				50,445.00		9,080.10	
Total Invoice Amount				59,525.10			
Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction