

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13497		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-Paints GST-18%(S)					3,307.50
2	Output CGST					297.68
3	Output SGST					297.68
4	OIE-Rounded Off					0.14
Total						₹ 3,903.00

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

Indian Rupees Three Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,307.50	9%	297.68	9%	297.68	595.36
Total	3,307.50		297.68		297.68	595.36

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13498	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13498	
	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)					6,500.00
2	Output CGST					585.00
3	Output SGST					585.00
Total						₹ 7,670.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,500.00	9%	585.00	9%	585.00	1,170.00
Total			585.00		585.00	1,170.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13499		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. 13499		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-Electrical -GST-18%					24,587.00
2	Output CGST					2,212.83
3	Output SGST					2,212.83
4	OIE-Rounded Off					0.34
Total						₹ 29,013.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,587.00	9%	2,212.83	9%	2,212.83	4,425.66
Total	24,587.00		2,212.83		2,212.83	4,425.66

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13500		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13500		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%					5,673.66
2	Output CGST					510.63
3	Output SGST					510.63
4	OIE-Rounded Off					0.08
Total						₹ 6,695.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,673.66	9%	510.63	9%	510.63	1,021.26
Total	5,673.66		510.63		510.63	1,021.26

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

Remarks:
Being sale of tiles tfo modi realty mallapur llp vide bill no 13500 dt 30.9.20 po no 70108 dt 4.9.20 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.		13500	
Modi Reality Mallapur LLP				Invoice Date.		30-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		70108	
GSTIN : 36AAEFM1459R1ZP				PO Date.		04-09-2020	
				Req ID		59579	
				Req Date		03-09-2020	
				Loc Req No		68401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		10	386.75	3,867.50	18	696.16
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		4	451.54	1,806.16	18	325.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,673.66		1,021.28	
Total Invoice Amount				510.64		6,694.92	
Rupees : Six Thousand Six Hundred Ninty Four and Paise Ninty 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
	13501	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	13501	
	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-Cement 28%					12,920.00
2	Output CGST					1,808.80
3	Output SGST					1,808.80
4	OIE-Rounded Off					0.40
Total						₹ 16,538.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,920.00	14%	1,808.80	14%	1,808.80	3,617.60
Total	12,920.00		1,808.80		1,808.80	3,617.60

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

Remarks:

Being sale of cement to vista homes vide bill no 13501 dt 30.9.20 po no 69761 dt 24.8.20 hsn code 2523

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 : 30-09-2020

Customer Details				Invoice No.		13501	
Vista Homes				Invoice Date.		30-09-2020	
Kapra, Opp to MRR School, Ecil				PO No.		69761	
SY.no.193				PO Date.		24-08-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		59274	
				Req Date		20-08-2020	
				Loc Req No		99787	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.40	12,920.00	28	3,617.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,808.80				1,808.80		1,808.80	
Total Taxable Amount				12,920.00		3,617.60	
Total Invoice Amount				16,537.60			

Rupees : Sixteen Thousand Five Hundred Thirty Seven 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	
		13502		30-Sep-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 : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					65,419.32
2	Output CGST					5,887.74
3	Output SGST					5,887.74
4	OIE-Rounded Off					0.20
Total						₹ 77,195.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65,419.32	9%	5,887.74	9%	5,887.74	11,775.48
Total	65,419.32		5,887.74		5,887.74	11,775.48

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

Remarks:
 Being sale of granite to sov llp vide bill no 13502 dt 30.9.20
 po no 67255 dt 19.5.20 hsn code 6802

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 : 30-09-2020

Customer Details				Invoice No.		13502	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 5/10/20. GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-09-2020	
				PO No.		67255	
				PO Date.		19-05-2020	
				Req ID		56926	
				Req Date		16-05-2020	
				Loc Req No		155709	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		65,419.32	11,775.48
		5,887.74	5,887.74	Total Invoice Amount		77,194.80	
Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13503		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13503		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Narsing Rao Mylaram 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-Paints GST-18%(S)					3,940.65
2	Output CGST					354.66
3	Output SGST					354.66
4	OIE-Rounded Off					0.03
Total						₹ 4,650.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,940.65	9%	354.66	9%	354.66	709.32
Total	3,940.65		354.66		354.66	709.32

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

Remarks:
Being sale of paints to narsing rao mylaram -GVRC vide bill no 13503 dt 30.9.20 po no 70894 dt 30.9.20 hsn code 3214

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 : 30-09-2020

Customer Details					Invoice No.		13503	
Narsing Rao Mylaram Sy No. 542, Genome Valley, Thurkapally, Hyderabad GSTIN : 36DGGPM3833Q1ZR					Invoice Date.		30-09-2020	
					PO No.		70894	
					PO Date.		30-09-2020	
					Req ID		60318	
					Req Date		29-09-2020	
					Loc Req No		163194	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	262.71	3,940.65	18	709.32	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,940.65	709.32	
		354.66	354.66	Total Invoice Amount		4,649.97		

Rupees : Four Thousand Six Hundred Fourty Nine and Paise Ninty Seven Only.

for Summit Sales LLP

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