

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13038		Dated 4-Sep-2020	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13038		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%					12,060.00
2						1,085.40
3	Output CGST					1,085.40
4	Output SGST					0.20
	OIE-Rounded Off					
Total						₹ 14,231.00

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

Indian Rupees Fourteen Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,060.00	9%	1,085.40	9%	1,085.40	2,170.80
Total	12,060.00		1,085.40		1,085.40	2,170.80

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

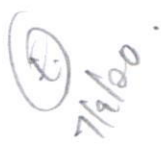
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13038	
Villa Orchids LLP				Invoice Date.		04-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69878	
				PO Date.		26-08-2020	
				Req ID		59349	
				Req Date		25-08-2020	
				Loc Req No		63488	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - RUOCBR356G 355 X 160 X 160		12	1005.00	12,060.00	18	2,170.80
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,060.00	2,170.80
		1,085.40	1,085.40	Total Invoice Amount		14,230.80	
Rupees : Fourteen Thousand Two Hundred Thirty 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.

13039

Dated

4-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13039

Other Reference(s)

Buyer

MSUP-Serene Constructions LLP

Sy No.44, Yenkapally Village, Chevella Mandal, RR District.

GSTIN/UIN : 36ACVFS7909P1ZV

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-Cement 28%					1,34,368.00
2						18,811.52
3	Output CGST					18,811.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 1,71,991.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy One Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,34,368.00	14%	18,811.52	14%	18,811.52	37,623.04
Total	1,34,368.00		18,811.52		18,811.52	37,623.04

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Six Hundred Twenty Three and Four 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 : 04-09-2020

Customer Details				Invoice No.	13039		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	04-09-2020		
				PO No.	69979		
				PO Date.	31-08-2020		
				Req ID	59449		
				Req Date	31-08-2020		
				Loc Req No	150342		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	134,368.00		37,623.04	
	18,811.52	18,811.52	Total Invoice Amount	171,991.04			

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13040		5-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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					12,733.88
2	Output CGST					1,146.05
3	Output SGST					1,146.05
4	OIE-Transport Charges GST-18%					94.50
5	Less : OIE-Rounded Off					(-)0.48
Total						₹ 15,120.00

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

Indian Rupees Fifteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,733.88	9%	1,146.05	9%	1,146.05	2,292.10
Total	12,733.88		1,146.05		1,146.05	2,292.10

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.	13040		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	05-09-2020		
				PO No.	67126		
				PO Date.	18-05-2020		
				Req ID	56789		
				Req Date	13-05-2020		
				Loc Req No	99557		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 57.75' x 51.75" - 07 nos.	7214	157.5	80.85	12,733.88	18	2,292.10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5	0.60	94.50	18	17.02
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IGST		CGST	SGST	Total Taxable Amount		12,828.38	2,309.12
		1,154.56	1,154.56	Total Invoice Amount		15,137.49	
Rupees : Fifteen Thousand One Hundred Thirty Seven and Paise Fourty Nine 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
	13041	5-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13041	
	Buyer's Order No.	Dated
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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-Steel GST-18%(S)					12,733.88
2	Output CGST					1,146.05
3	Output SGST					1,146.05
4	OIE-Transport Charges GST-18%					94.50
5	Less: OIE-Rounded Off					(-)0.48
	Total					₹ 15,120.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand One Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,733.88	9%	1,146.05	9%	1,146.05	2,292.10
Total	12,733.88		1,146.05		1,146.05	2,292.10

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Ninety Two and Ten 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 : 05-09-2020

Customer Details				Invoice No.		13041	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-09-2020	
				PO No.		68905	
				PO Date.		16-07-2020	
				Req ID		58500	
				Req Date		15-07-2020	
				Loc Req No		99726	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 57.75' x 51.75" - 07 nos.	7214	157.5	80.85	12,733.88	18	2,292.10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5	0.60	94.50	18	17.02
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,828.38	2,309.12
		1,154.56	1,154.56	Total Invoice Amount		15,137.49	
Rupees : Fifteen Thousand One Hundred Thirty Seven and Paise Fourty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13042		Dated 5-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13042		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UID : 36ADBFS3288A1Z8 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-Sundry purchases-GST-18%(S)					2,106.00
2	Output CGST					189.54
3	Output SGST					189.54
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 2,485.00
E. & O.E						
Amount Chargeable (in words)						
Indian Rupees Two Thousand Four Hundred Eighty Five Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		2,106.00	9%	189.54	9%	189.54
Total		2,106.00		189.54		189.54
Total Tax Amount 379.08						
Tax Amount (in words) : Indian Rupees Three Hundred Seventy Nine and Eight 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 : 05-09-2020

Customer Details				Invoice No.		13042			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-09-2020			
				PO No.		67668			
				PO Date.		02-06-2020			
				Req ID		57318			
				Req Date		01-06-2020			
				Loc Req No		155760			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4050 - Consumables - Plate - NA - nos				12	80.00	960.00	18	172.80
2	4042 - Consumables - Bowls - NA - nos				6	115.00	690.00	18	124.20
3	4058 - Consumables - Spoon - NA - nos				6	16.00	96.00	18	17.28
	Teapoon								
4	4058 - Consumables - Spoon - NA - nos				6	60.00	360.00	18	64.80
	rice Spoons								
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						2,106.00		379.08	
Total Invoice Amount						2,485.08			
Rupees : Two Thousand Four Hundred Eighty Five and Paise Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Rahigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13043	5-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-K.Srinu State Name : Telangana, Code : 36	13043	
	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)					1,722.00
2	Output CGST					154.98
3	Output SGST					154.98
4	OIE-Rounded Off					0.04
Total						₹ 2,032.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,722.00	9%	154.98	9%	154.98	309.96
Total	1,722.00		154.98		154.98	309.96

Tax Amount (in words) : **Indian Rupees Three Hundred Nine 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 : 05-09-2020

Customer Details				Invoice No.		13043	
K Srinu				Invoice Date.		05-09-2020	
Sy No. 786, Miryalguda, Nalgonda District				PO No.		69698	
				PO Date.		19-08-2020	
				Req ID		59208	
				Req Date		19-08-2020	
				Loc Req No		165090	
GSTIN : 36CAWPK8329R1Z8							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		8	215.25	1,722.00	18	309.96
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		1,722.00	309.96
		154.98	154.98	Total Invoice Amount		2,031.96	
Rupees : Two Thousand Thirty One 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13044	5-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13044	
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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					14,162.50
2	Output CGST					1,274.63
3	Output SGST					1,274.63
4	OIE-Rounded Off					0.24
Total						₹ 16,712.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,162.50	9%	1,274.63	9%	1,274.63	2,549.26
Total	14,162.50		1,274.63		1,274.63	2,549.26

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Forty Nine and Twenty 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 : 05-09-2020

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Customer Details				Invoice No.		13044	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-09-2020	
				PO No.		69704	
				PO Date.		20-08-2020	
				Req ID		59222	
				Req Date		19-08-2020	
				Loc Req No		165092	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	15	577.50	8,662.50	18	1,559.24
2	6621 - Paints - Janta pasta - NA - Nos	3506	100	55.00	5,500.00	18	990.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,162.50	2,549.24
		1,274.62	1,274.62	Total Invoice Amount		16,711.75	
Rupees : Sixteen Thousand Seven Hundred Eleven 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13045	5-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-Sundry purchases-GST-18%(S)					12,800.00
2	Output CGST					1,152.00
3	Output SGST					1,152.00
Total						₹ 15,104.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total	12,800.00		1,152.00		1,152.00	2,304.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details					Invoice No.		13045	
Modi Reality (Miryalguda) LLP					Invoice Date.		05-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.		69886	
					PO Date.		27-08-2020	
					Req ID		59392	
					Req Date		27-08-2020	
					Loc Req No		165088	
GSTIN : 36ABCFM6774G2ZZ								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	1012 - Building material - Polyester Fibres - 6mm - 4 bags	55022000	320	40.00	12,800.00	18	2,304.00	
2								
3								
4								
5								
6								
7								
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9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		12,800.00		2,304.00	
	1,152.00	1,152.00	Total Invoice Amount		15,104.00			
Rupees : Fifteen Thousand One Hundred Four 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
	13046	5-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	13046	
	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%(\$)					17,360.00
2	Output CGST					1,562.40
3	Output SGST					1,562.40
4	OIE-Rounded Off					0.20
Total						₹ 20,485.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,360.00	9%	1,562.40	9%	1,562.40	3,124.80
Total	17,360.00		1,562.40		1,562.40	3,124.80

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

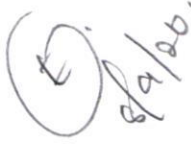
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13046	
Modi Reality (Miryalguda) LLP				Invoice Date.		05-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67161	
				PO Date.		16-05-2020	
				Req ID		56875	
				Req Date		15-05-2020	
				Loc Req No		52985	
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		5	3472.00	17,360.00	18	3,124.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,360.00		3,124.80	
Total Invoice Amount				20,484.80			
Rupees : Twenty Thousand Four Hundred Eighty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13047		Dated 5-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13047		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-Plumbing-GST-18%					29,116.00
2	Output CGST					2,620.44
3	Output SGST					2,620.44
4	OIE-Rounded Off					0.12
Total						₹ 34,357.00
Amount Chargeable (in words)						<i>E. & O.E</i>
Indian Rupees Thirty Four Thousand Three Hundred Fifty Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		29,116.00	9%	2,620.44	9%	2,620.44
Total		29,116.00		2,620.44		2,620.44
						5,240.88
Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Forty and Eighty Eight paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13047		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-09-2020		
				PO No.		70092		
				PO Date.		04-09-2020		
				Req ID		59581		
				Req Date		03-09-2020		
				Loc Req No		165102		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	190.00	7,600.00	18	1,368.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	245	10.00	2,450.00	18	441.00	
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	75	38.00	2,850.00	18	513.00	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		14	45.00	630.00	18	113.40	
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60	
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	9.00	315.00	18	56.70	
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50	
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00	
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68	
11	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	432.00	6,480.00	18	1,166.40	
12	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80	
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	125	8.00	1,000.00	18	180.00	
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				2,620.44		2,620.44		Total Invoice Amount
						29,116.00		5,240.88
						34,356.88		
Rupees : Thirty Four Thousand Three Hundred Fifty Six 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. 13048		Dated 5-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13048		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-Plumbing-GST-18%					39,037.00
2	Output CGST					3,513.33
3	Output SGST					3,513.33
4	OIE-Rounded Off					0.34
Total						₹ 46,064.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,037.00	9%	3,513.33	9%	3,513.33	7,026.66
Total	39,037.00		3,513.33		3,513.33	7,026.66

Tax Amount (in words) : **Indian Rupees Seven Thousand Twenty Six and Sixty 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 : 05-09-2020

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Customer Details				Invoice No.		13048		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 36ABCFM6774G2ZZ 6/9/20				Invoice Date.		05-09-2020		
				PO No.		70092		
				PO Date.		04-09-2020		
				Req ID		59581		
				Req Date		03-09-2020		
				Loc Req No		165102		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00	
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	85	20.00	1,700.00	18	306.00	
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00	
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40	
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	7	142.00	994.00	18	178.92	
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	25	46.00	1,150.00	18	207.00	
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	25	18.00	450.00	18	81.00	
8	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	10	36.00	360.00	18	64.80	
9	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	200	6.00	1,200.00	18	216.00	
10	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70	
11	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	75	56.00	4,200.00	18	756.00	
12	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		35	60.00	2,100.00	18	378.00	
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		50	7.00	350.00	18	63.00	
14	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		40	56.00	2,240.00	18	403.20	
15	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	42	19.00	798.00	18	143.64	
IGST				CGST		SGST		Total Taxable Amount
				3,513.33		3,513.33		Total Invoice Amount
								39,037.00
								7,026.66
								46,063.66
Rupees : Fourty Six Thousand Sixty Three and Paise Sixty 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. 13049		Dated 5-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13049		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-Plumbing-GST-18%					5,992.00
2	Output CGST					539.28
3	Output SGST					539.28
4	OIE-Rounded Off					0.44
Total						₹ 7,071.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seven Thousand Seventy One Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		5,992.00	9%	539.28	9%	539.28
Total		5,992.00		539.28		539.28
Tax Amount (in words) : Indian Rupees One Thousand Seventy Eight and Fifty 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 : 05-09-2020

Customer Details				Invoice No.	13049		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	05-09-2020		
				PO No.	70092		
				PO Date.	04-09-2020		
				Req ID	59581		
				Req Date	03-09-2020		
				Loc Req No	165102		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	318.00	1,590.00	18	286.20
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		1	40.00	40.00	18	7.20
4	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	5	76.00	380.00	18	68.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	73.00	1,022.00	18	183.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					5,992.00		1,078.56
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							7,070.56

Rupees : Seven Thousand Seventy and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13050 Delivery Note Supplier's Ref. 13050 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 5-Sep-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					34,056.00
2	Output CGST					3,065.04
3	Output SGST					3,065.04
4	Less : OIE-Rounded Off					(-)0.08
	Total					₹ 40,186.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,056.00	9%	3,065.04	9%	3,065.04	6,130.08
Total	34,056.00		3,065.04		3,065.04	6,130.08

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Thirty and 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13050	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-09-2020	
				PO No.		70107	
				PO Date.		04-09-2020	
				Req ID		59580	
				Req Date		03-09-2020	
				Loc Req No		165103	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	428.00	8,560.00	18	1,540.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	236.00	4,720.00	18	849.60
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	9	145.00	1,305.00	18	234.90
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	122.00	732.00	18	131.76
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	16	136.00	2,176.00	18	391.68
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	51	89.00	4,539.00	18	817.02
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	77.00	770.00	18	138.60
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	25.00	750.00	18	135.00
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	52.00	2,080.00	18	374.40
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	44.00	616.00	18	110.88
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	16.00	1,680.00	18	302.40
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	14	67.00	938.00	18	168.84
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	85.00	2,550.00	18	459.00
15	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	70.00	1,400.00	18	252.00
IGST				CGST		SGST	
Total Taxable Amount				34,056.00		6,130.08	
3,065.04				3,065.04		Total Invoice Amount	
				40,186.08			
Rupees : Fourty Thousand One Hundred Eighty Six and Paise 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. 13051	Dated 5-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13051	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-Plumbing-GST-18%					26,625.00
2	Output CGST					2,396.25
3	Output SGST					2,396.25
4	OIE-Rounded Off					0.50
Total						₹ 31,418.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,625.00	9%	2,396.25	9%	2,396.25	4,792.50
Total	26,625.00		2,396.25		2,396.25	4,792.50

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Ninety Two and Fifty 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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1 of 1 : 05-09-2020

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Customer Details				Invoice No.		13051		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 8/9/20 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-09-2020		
				PO No.		70107		
				PO Date.		04-09-2020		
				Req ID		59580		
				Req Date		03-09-2020		
				Loc Req No		165103		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	10	20.00	200.00	18	36.00	
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	62.00	1,550.00	18	279.00	
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	35	74.00	2,590.00	18	466.20	
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	167.00	2,505.00	18	450.90	
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	302.00	3,020.00	18	543.60	
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	20.00	1,000.00	18	180.00	
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40	
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	72.00	1,080.00	18	194.40	
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40	
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	120.00	840.00	18	151.20	
11	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	254.00	2,540.00	18	457.20	
12	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	476.00	4,760.00	18	856.80	
13	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		6	75.00	450.00	18	81.00	
14	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		6	130.00	780.00	18	140.40	
15	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	125.00	3,750.00	18	675.00	
IGST		CGST	SGST	Total Taxable Amount		26,625.00	4,792.50	
		2,396.25	2,396.25	Total Invoice Amount		31,417.50		
Rupees : Thirty One Thousand Four Hundred Seventeen 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
	13052	5-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	13052	
	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%					4,140.00
2	Output CGST					372.60
3	Output SGST					372.60
4	Less: OIE-Rounded Off					(-)0.20
Total						₹ 4,885.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,140.00	9%	372.60	9%	372.60	745.20
Total	4,140.00		372.60		372.60	745.20

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty Five and Twenty 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 : 05-09-2020

Customer Details				Invoice No.	13052		
Modi Reality (Miryalguda) LLP				Invoice Date.	05-09-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70107		
				PO Date.	04-09-2020		
				Req ID	59580		
				Req Date	03-09-2020		
				Loc Req No	165103		
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		18	230.00	4,140.00	18	745.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,140.00		745.20	
372.60				372.60		Total Invoice Amount	
				4,885.20			
Rupees : Four Thousand Eight Hundred Eighty Five and Paise Twenty 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. 13053		Dated 5-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13053		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-Electrical -GST-18%					3,120.00
2	Output CGST					280.80
3	Output SGST					280.80
4	OIE-Rounded Off					0.40
Total						₹ 3,682.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,120.00	9%	280.80	9%	280.80	561.60
Total	3,120.00		280.80		280.80	561.60

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty One and Sixty 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 : 05-09-2020

Customer Details				Invoice No.		13053	
Modi Reality Mallapur LLP				Invoice Date.		05-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		69981	
				PO Date.		31-08-2020	
				Req ID		59459	
				Req Date		31-08-2020	
				Loc Req No		68387	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	16	195.00	3,120.00	18	561.60
	B1900						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,120.00	561.60
		280.80	280.80	Total Invoice Amount		3,681.60	
Rupees : Three Thousand Six Hundred Eighty One 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
	13054	5-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	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%					71,556.00
2	Output CGST					6,440.04
3	Output SGST					6,440.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 84,436.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Four Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	71,556.00	9%	6,440.04	9%	6,440.04	12,880.08
Total	71,556.00		6,440.04		6,440.04	12,880.08

Tax Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Eighty and 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13054	
Modi Reality Mallapur LLP				Invoice Date.		05-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		70064	
GSTIN : 36AAEFM1459R1ZP				PO Date.		02-09-2020	
				Req ID		59525	
				Req Date		01-09-2020	
				Loc Req No		68392	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	642.00	7,704.00	18	1,386.72
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
6	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
7	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	16.00	9,600.00	18	1,728.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
10	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12	4820 - Electrical - wires - Cu multistand wires Green -		2	1498.00	2,996.00	18	539.28
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
14	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 1 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
15							
IGST				CGST		SGST	
				6,440.04		6,440.04	
Total Taxable Amount				71,556.00		12,880.08	
Total Invoice Amount				84,436.08			

Rupees : Eighty Four Thousand Four Hundred Thirty Six and Paise 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. 13055		Dated 5-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. 13055		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-Chemicals-GST-18%(S)					11,550.00
2	Output CGST					1,039.50
3	Output SGST					1,039.50
Total						₹ 13,629.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,550.00	9%	1,039.50	9%	1,039.50	2,079.00
Total	11,550.00		1,039.50		1,039.50	2,079.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Nine 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 : 05-09-2020

Customer Details				Invoice No.		13055	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-09-2020	
				PO No.		70075	
				PO Date.		03-09-2020	
				Req ID		59562	
				Req Date		03-09-2020	
				Loc Req No		11917	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	6	875.00	5,250.00	18	945.00
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
3							
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9							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,550.00	2,079.00
		1,039.50	1,039.50	Total Invoice Amount		13,629.00	
Rupees : Thirteen Thousand Six Hundred Twenty 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. 13056		Dated 5-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13056		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-Electrical -GST-18%					19,254.00
2	Output CGST					1,732.86
3	Output SGST					1,732.86
4	OIE-Rounded Off					0.28
Total						₹ 22,720.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Two Thousand Seven Hundred Twenty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		19,254.00	9%	1,732.86	9%	1,732.86
Total		19,254.00		1,732.86		1,732.86
						3,465.72
Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Sixty Five and Seventy Two paise 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 : 05-09-2020

Customer Details				Invoice No.		13056	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 8/9/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-09-2020	
				PO No.		70067	
				PO Date.		04-10-2020	
				Req ID		59526	
				Req Date		01-09-2020	
				Loc Req No		68394	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	56	57.00	3,192.00	18	574.56
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	2	51.00	102.00	18	18.36
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	16	55.00	880.00	18	158.40
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	160	36.00	5,760.00	18	1,036.80
9	4789 - Electrical - other - Modular switch Blank B3900	8538	2	11.00	22.00	18	3.96
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,254.00	3,465.72
		1,732.86	1,732.86	Total Invoice Amount		22,719.72	
Rupees : Twenty Two Thousand Seven Hundred Nineteen and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Rangunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13057	5-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	13057	
	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%					5,591.00
2	Output CGST					503.19
3	Output SGST					503.19
4	Less : OIE-Rounded Off					(-)0.38
Total						₹ 6,597.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,591.00	9%	503.19	9%	503.19	1,006.38
Total	5,591.00		503.19		503.19	1,006.38

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13057		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, Q 8/10/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-09-2020		
				PO No.		70067		
				PO Date.		04-10-2020		
				Req ID		59526		
				Req Date		01-09-2020		
				Loc Req No		68394		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -		8536	2	840.00	1,680.00	18	302.40
2	4596 - Electrical - other - MCB - 16Amps - nos		8536	16	107.00	1,712.00	18	308.16
3	4605 - Electrical - other - MCB - 6Amps - nos		8536	4	107.00	428.00	18	77.04
4	4803 - Electrical - conducting - PVC Round Cover - 3			80	7.50	600.00	18	108.00
5	4780 - Electrical - conducting - PVC stripe connector		8536	25	15.00	375.00	18	67.50
6	4603 - Electrical - other - MCB - 10Amps - nos		8536	4	107.00	428.00	18	77.04
7	4795 - Electrical - other - Modular Telephone Jack -		8536	8	46.00	368.00	18	66.24
8								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,591.00		1,006.38
		503.19	503.19	Total Invoice Amount		6,597.38		
Rupees : Six Thousand Five Hundred Ninty Seven and Paise Thirty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Kanigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13058 Delivery Note	Dated 5-Sep-2020 Mode/Terms of Payment
	Supplier's Ref. 13058	Other Reference(s)
Buyer MSUP-East Side Residency Annojiguda LLP Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					23,928.00
2	Output CGST					2,153.52
3	Output SGST					2,153.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 28,235.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,928.00	9%	2,153.52	9%	2,153.52	4,307.04
Total	23,928.00		2,153.52		2,153.52	4,307.04

 Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seven and 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 : 05-09-2020

Customer Details				Invoice No.		13058	
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad 8/9/20. GSTIN : 36AAHFE3373P1ZX				Invoice Date.		05-09-2020	
				PO No.		70079	
				PO Date.		03-09-2020	
				Req ID		59266	
				Req Date		20-08-2020	
				Loc Req No		130124	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - Dlink	85176990	3	5338.00	16,014.00	18	2,882.52
2	5001 - Equipment - consumable durable - CCTV Mi camera		3	2638.00	7,914.00	18	1,424.52
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IGST		CGST	SGST	Total Taxable Amount		23,928.00	4,307.04
		2,153.52	2,153.52	Total Invoice Amount		28,235.04	
Rupees : Twenty Eight Thousand Two Hundred Thirty Five 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13059 Delivery Note Supplier's Ref. 13059 Buyer's Order No.	Dated 7-Sep-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,34,368.00
2	Output CGST					18,811.52
3	Output SGST					18,811.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 1,71,991.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy One Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,34,368.00	14%	18,811.52	14%	18,811.52	37,623.04
Total	1,34,368.00		18,811.52		18,811.52	37,623.04

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Six Hundred Twenty Three 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13059	
Modi Properties Private Limited,				Invoice Date.		07-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		69874	
				PO Date.		26-08-2020	
				Req ID		59367	
				Req Date		26-08-2020	
				Loc Req No		11901	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					134,368.00		37,623.04
IGST		CGST	SGST	Total Taxable Amount			
		18,811.52	18,811.52	Total Invoice Amount		171,991.04	
Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13060	Dated 7-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13060	Other Reference(s)
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					960.00
2	Output CGST					86.40
3	Output SGST					86.40
4	OIE-Rounded Off					0.20
Total						₹ 1,133.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	960.00	9%	86.40	9%	86.40	172.80
Total	960.00		86.40		86.40	172.80

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13060	
GV Research Centre Pvt Ltd				Invoice Date.		07-09-2020	
innopolis sy no 542 ,genome valley ,thurkapally ,hyd				PO No.		70083	
				PO Date.		03-09-2020	
				Req ID		59565	
				Req Date		03-09-2020	
				Loc Req No		163158	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4026 - Consumables - Dust bin - NA - nos		1	960.00	960.00	18	172.80
	Stain steel						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				960.00		172.80	
Total Invoice Amount				1,132.80			

Rupees : One Thousand One Hundred Thirty Two 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. 13061	Dated 7-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13061	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-Equipment-GST-18%(S)					4,715.00
2	Output CGST					424.35
3	Output SGST					424.35
4	OIE-Rounded Off					0.30
Total						₹ 5,564.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,715.00	9%	424.35	9%	424.35	848.70
Total	4,715.00		424.35		424.35	848.70

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Eight 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 : 07-09-2020

Customer Details					Invoice No.		13061	
Modi Reality Mallapur LLP					Invoice Date.		07-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.		70077	
					PO Date.		03-09-2020	
					Req ID		58533	
					Req Date		17-07-2020	
					Loc Req No		68351	
GSTIN : 36AAEFM1459R1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3528 - Computers and Peripherals - Wireless Router - D link	85176990	1	4715.00	4,715.00	18	848.70	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					4,715.00		848.70	
Total Invoice Amount					5,563.70			
Rupees : Five Thousand Five Hundred Sixty Three and Paise Seventy Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Kanigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13062	7-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13062	
	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					5,210.00
2	Output CGST					468.90
3	Output SGST					468.90
4	OIE-Rounded Off					0.20
Total						₹ 6,148.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,210.00	9%	468.90	9%	468.90	937.80
Total	5,210.00		468.90		468.90	937.80

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Seven 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details					Invoice No.		13062	
Modi Reality Mallapur LLP					Invoice Date.		07-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.		70078	
					PO Date.		03-09-2020	
					Req ID		59415	
					Req Date		28-08-2020	
					Loc Req No		68381	
GSTIN : 36AAEFM1459R1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	5210.00	5,210.00	18	937.80	
	D link							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					5,210.00		937.80	
Total Invoice Amount					6,147.80			
Rupees : Six Thousand One Hundred Fourty Seven and Paise Eighty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction