

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13063

Dated

7-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13063

Other Reference(s)

Buyer

MSUP-Bhaij Nath

Sy.No.291, Cherlapally, Hyderabad
GSTIN/UIN : 36AZTPB5838K1ZS
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)					9,534.00
2	Output CGST					858.06
3	Output SGST					858.06
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 11,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,534.00	9%	858.06	9%	858.06	1,716.12
Total	9,534.00		858.06		858.06	1,716.12

 Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixteen and Twelve paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13063	
Bhaij nath sy no 291 cherlapally hyderabad 9/9/20 GSTIN : 36AZTPB5838K1ZS				Invoice Date.		07-09-2020	
				PO No.		70047	
				PO Date.		02-09-2020	
				Req ID		59520	
				Req Date		01-09-2020	
				Loc Req No		155962	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,534.00	1,716.12
		858.06	858.06	Total Invoice Amount		11,250.12	
Rupees : Eleven Thousand Two Hundred Fifty and Paise Twelve 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. 13064		Dated 7-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13064		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,750.00
2	Output CGST					337.50
3	Output SGST					337.50
Total						₹ 4,425.00

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

Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Five 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.		13064	
Silver Oak Villas LLP				Invoice Date.		07-09-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		69925	
				PO Date.		28-08-2020	
				Req ID		59432	
				Req Date		28-08-2020	
				Loc Req No		155956	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,750.00		675.00
	337.50	337.50	Total Invoice Amount		4,425.00		
Rupees : Four Thousand Four Hundred Twenty 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
	13065	7-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13065	
	Buyer's Order No.	Dated
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,056.00
2	Output CGST					635.04
3	Output SGST					635.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 8,326.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,056.00	9%	635.04	9%	635.04	1,270.08
Total	7,056.00		635.04		635.04	1,270.08

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details					Invoice No.		13065	
Silver Oak Villas LLP					Invoice Date.		07-09-2020	
SY NO. 291, Cherlapally, Hyderabad					PO No.		69491	
					PO Date.		10-08-2020	
					Req ID		58973	
					Req Date		06-08-2020	
					Loc Req No		155922	
GSTIN : 36ADBFS3288A2Z7								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		12	588.00	7,056.00	18	1,270.08	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,056.00	1,270.08	
		635.04	635.04	Total Invoice Amount		8,326.08		
Rupees : Eight Thousand Three Hundred Twenty 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. 13066		Dated 7-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13066		Other Reference(s)		
		Buyer's Order No.		Dated		
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		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)					1,075.00
2	Output CGST					96.75
3	Output SGST					96.75
4	OIE-Rounded Off					0.50
Total						₹ 1,269.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand Two Hundred Sixty Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,075.00	9%	96.75	9%	96.75
Total		1,075.00		96.75		96.75
						193.50
Tax Amount (in words) : Indian Rupees One Hundred Ninety 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 : 07-09-2020

Customer Details				Invoice No.		13066	
GV Research Centre Pvt Ltd 5-4-187/ 3 & 4, MG Road, II Floor, Secunderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		07-09-2020	
				PO No.		70081	
				PO Date.		03-09-2020	
				Req ID		59361	
				Req Date		26-08-2020	
				Loc Req No		16436	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos HP	4202	1	1075.00	1,075.00	18	193.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				96.75	96.75	Total Invoice Amount	

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. 13067		Dated 7-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13067		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,075.00
2	Output CGST					96.75
3	Output SGST					96.75
4	OIE-Rounded Off					0.50
Total						₹ 1,269.00

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

Indian Rupees One Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,075.00	9%	96.75	9%	96.75	193.50
Total	1,075.00		96.75		96.75	193.50

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

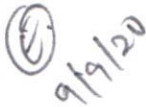
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM 				Invoice No.		13067			
				Invoice Date.		07-09-2020			
				PO No.		70080			
				PO Date.		03-09-2020			
				Req ID		59375			
				Req Date		26-08-2020			
Loc Req No				16438					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos HP			4202	1	1075.00	1,075.00	18	193.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,075.00	193.50
		96.75		96.75		Total Invoice Amount		1,268.50	
Rupees : One Thousand Two Hundred Sixty 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13069	7-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UID : 36ABFFM3063P1ZU 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)					734.40
2	Output CGST					66.10
3	Output SGST					66.10
4	OIE-Rounded Off					0.40
Total						₹ 867.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	734.40	9%	66.10	9%	66.10	132.20
Total	734.40		66.10		66.10	132.20

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.	13069		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	07-09-2020		
				PO No.	70148		
				PO Date.	05-09-2020		
				Req ID	59629		
				Req Date	05-09-2020		
				Loc Req No	94732		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		432	1.70	734.40	18	132.20	
2 nos							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	734.40		132.20	
	66.10	66.10	Total Invoice Amount	866.59			
Rupees : Eight Hundred Sixty Six and Paise Fifty 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13070	7-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UID : 36ABFFM3063P1ZU 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-12%(S)					1,870.00
2	Output CGST					112.20
3	Output SGST					112.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 2,094.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,870.00	6%	112.20	6%	112.20	224.40
Total	1,870.00		112.20		112.20	224.40

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

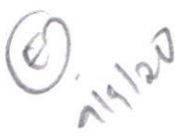
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details					Invoice No.	13070		
Modi Realty Genome Valley LLP					Invoice Date.	07-09-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad					PO No.	70147		
					PO Date.	05-09-2020		
					Req ID	59630		
					Req Date	05-09-2020		
					Loc Req No	94731		
GSTIN : 36ABFFM3063P1ZU								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,870.00		224.40	
	112.20	112.20	Total Invoice Amount		2,094.40			
Rupees : Two Thousand Ninty Four 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	
		13071		7-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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)					1,300.00
2	Output CGST					117.00
3	Output SGST					117.00
Total						₹ 1,534.00

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

Indian Rupees One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Four Only**

for Summit Sales LLP (20-21)

 Authorised Signatory

This is a Computer Generated 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.	13071		
Aedis Developers LLP				Invoice Date.	07-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70117		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	05-09-2020		
				Req ID	59617		
				Req Date	04-09-2020		
				Loc Req No	100246		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,300.00		234.00	
	117.00	117.00	Total Invoice Amount	1,534.00			

Rupees : One Thousand Five Hundred Thirty 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. 13072		Dated 7-Sep-2020	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13072		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%					582.00
2	Output CGST					52.38
3	Output SGST					52.38
4	OIE-Rounded Off					0.24
Total						₹ 687.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	582.00	9%	52.38	9%	52.38	104.76
Total	582.00		52.38		52.38	104.76

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

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13072		
Aedis Developers LLP				Invoice Date.	07-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70172		
				PO Date.	07-09-2020		
				Req ID	59678		
				Req Date	07-09-2020		
				Loc Req No	100249		
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	2	75.00	150.00	18	27.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		582.00	104.76
CGST				Total Invoice Amount		686.76	
52.38				52.38			

Rupees : Six Hundred Eighty Six 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. 13073	Dated 7-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13073	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Rental Services	997212				42,000.00
2	Output CGST					3,780.00
3	Output SGST					3,780.00
Total						₹ 49,560.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate	Amount	Tax Amount
997212	42,000.00	9%	3,780.00	7,560.00
Total	42,000.00		3,780.00	7,560.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Sixty Only**

Remarks:

Being Rental service charges from May ' 19 to Nov ' 19 @ Rs.6000 per month.

Company's Bank Details

Bank Name : BANK-YES BANK LTD A/c No:-009763700001491

A/c No. : 009763700001491

Branch & IFS Code : Sec-Bad & YESB0000097

for Summit Sales LLP (20-21)


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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. 13074 Delivery Note	Dated 7-Sep-2020 Mode/Terms of Payment
	Supplier's Ref. 13074	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	RSC-Rental Services	997212				54,000.00
2	Output CGST					4,860.00
3	Output SGST					4,860.00
Total						₹ 63,720.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	54,000.00		4,860.00		4,860.00	9,720.00

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

Remarks: Being Rental service charges from Nov ' 19 to July ' 20 @ Rs. 6,000/- per month	Company's Bank Details Bank Name : BANK-YES BANK LTD A/c No:-009763700001491 A/c No. : 009763700001491 Branch & IFS Code : Sec-Bad & YESB0000000 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.

13075

Dated

7-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13075

Other Reference(s)

Buyer

MSUP-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
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	RSC-Rental Services	997212				48,000.00
2	Output CGST					4,320.00
3	Output SGST					4,320.00
Total						₹ 56,640.00

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Six Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997212	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total	48,000.00		4,320.00		4,320.00	8,640.00

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

Remarks:

Being Rental service charges from Dec ' 19 to July ' 20 @
Rs.6,000/- per month

Company's Bank Details

Bank Name : BANK-YES BANK LTD A/c No:-009763700001491

A/c No. : 009763700001491

Branch & IFS Code : Sec-Bad & YESB0000000

for Summit Sales LLP (20-21)



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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
	13076	8-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13076	
	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
2	RMS-Door, door frames & hardware-GST-18%(S)					2,350.00
3	Output CGST					211.50
	Output SGST					211.50
Total						₹ 2,773.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,350.00	9%	211.50	9%	211.50	423.00
Total	2,350.00		211.50		211.50	423.00

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty Three 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 : 08-09-2020

Customer Details				Invoice No.		13076		
Vista Homes				Invoice Date.		08-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.		70204		
SY.no.193				PO Date.		07-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		59700		
				Req Date		07-09-2020		
				Loc Req No		99815		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00	
	6 lever Godrej							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				211.50		211.50		Total Invoice Amount
								2,773.00

Rupees : Two Thousand Seven Hundred Seventy 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.	Dated
	13077	8-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
2	RMS-Electrical -GST-18%					17,950.00
3	Output CGST					1,615.50
	Output SGST					1,615.50
Total						₹ 21,181.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	17,950.00	9%	1,615.50	9%	1,615.50	3,231.00
Total	17,950.00		1,615.50		1,615.50	3,231.00

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13077	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		69968	
				PO Date.		31-08-2020	
				Req ID		59461	
				Req Date		31-08-2020	
				Loc Req No		99793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	107.00	2,675.00	18	481.50
3	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,950.00	3,231.00
		1,615.50	1,615.50	Total Invoice Amount		21,181.00	
Rupees : Twenty One Thousand One Hundred Eighty 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. 13078	Dated 8-Sep-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Vista Homes Owners Association State Name : Telangana, Code : 36	Supplier's Ref. 13078	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
2	RMS-Electrical-12% (S)					12,550.00
3	Output CGST					753.00
	Output SGST					753.00
Total						₹ 14,056.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,550.00	6%	753.00	6%	753.00	1,506.00
Total	12,550.00		753.00		753.00	1,506.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Six 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 : 08-09-2020

Customer Details				Invoice No.		13078	
Vista Homes Owners Association				Invoice Date.		08-09-2020	
Sy.no.193, Kapra, Ecil				PO No.		70129	
				PO Date.		05-09-2020	
				Req ID		59571	
				Req Date		03-09-2020	
				Loc Req No		99804	
GSTIN : 36							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	25	157.00	3,925.00	12	471.00
	I' D530565						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,550.00		1,506.00	
Total Invoice Amount				14,056.00			
Rupees : Fourteen Thousand Fifty 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
	13079	8-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)
	13079	
	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
2	RMS-Electrical -GST-18%					11,234.40
3	Output CGST					1,011.10
3	Output SGST					1,011.10
4	OIE-Rounded Off					0.40
Total						₹ 13,257.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,234.40	9%	1,011.10	9%	1,011.10	2,022.20
Total	11,234.40		1,011.10		1,011.10	2,022.20

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

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Customer Details				Invoice No.	13079		
Vista Homes				Invoice Date.	08-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70187		
SY.no.193				PO Date.	07-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59648		
				Req Date	07-09-2020		
				Loc Req No	99811		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft -		14.4	551.00	7,934.40	18	1,428.20
	5 nos						
2	4738 - Electrical - other - GI Flat - Others - nos		60	55.00	3,300.00	18	594.00
	25 x 3mm -12 ngths						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,234.40		2,022.20	
Total Invoice Amount				13,256.59			
Rupees : Thirteen Thousand Two Hundred Fifty Six and Paise Fifty 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.	Dated
	13080	8-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
2	RMS-Plumbing-GST-18%					6,050.00
3	Output CGST					544.50
	Output SGST					544.50
Total						₹ 7,139.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,050.00	9%	544.50	9%	544.50	1,089.00
Total	6,050.00		544.50		544.50	1,089.00

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.	13080		
Vista Homes				Invoice Date.	08-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70203		
SY.no.193				PO Date.	07-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59714		
				Req Date	07-09-2020		
				Loc Req No	99805		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	5	1210.00	6,050.00	18	1,089.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,050.00		1,089.00	
Total Invoice Amount				7,139.00			

Rupees : Seven Thousand One 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.	Dated
	13081	8-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	13081	
	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)					225.00
2	RMS-Sundry purchases-GST-12%(S)					3,426.00
3	Output CGST					225.81
4	Output SGST					225.81
5	OIE-Rounded Off					0.38
Total						₹ 4,103.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	225.00	9%	20.25	9%	20.25	40.50
	3,426.00	6%	205.56	6%	205.56	411.12
Total	3,651.00		225.81		225.81	451.62

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13081		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020		
				PO No.		69689		
				PO Date.		19-08-2020		
				Req ID		59209		
				Req Date		19-08-2020		
				Loc Req No		99780		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20	
2	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08	
3	7560 - Stationery - other - Pen - NA - nos	9608	24	5.50	132.00	12	15.84	
	Cello							
4	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60	
	Red							
5	7583 - Stationery - other - Scale - NA - nos		4	10.00	40.00	18	7.20	
	Steel							
6	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80	
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80	
8	7513 - Stationery - other - Cello Tape - 1 In - nos		5	13.00	65.00	12	7.80	
9	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30	
	Small							
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,651.00		451.62
		225.81	225.81	Total Invoice Amount		4,102.62		
Rupees : Four Thousand One Hundred Two and Paise Sixty 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
	13082	8-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	13082	
	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-28% (S)					1,018.40
2	RMS-Chemicals-GST-18%(S)					920.00
3	Output CGST					225.38
4	Output SGST					225.38
5	Less : OIE-Rounded Off					(-)0.16
Total						₹ 2,389.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,018.40	14%	142.58	14%	142.58	285.16
	920.00	9%	82.80	9%	82.80	165.60
Total	1,938.40		225.38		225.38	450.76

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13082	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		70015	
				PO Date.		01-09-2020	
				Req ID		59481	
				Req Date		01-09-2020	
				Loc Req No		99801	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				225.37		225.37	
Total Taxable Amount				1,938.40		450.74	
Total Invoice Amount				2,389.15			
Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13083		Dated 8-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13083		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-Door, door frames & hardware-GST-18%(S)					10,412.20
2	Output CGST					937.10
3	Output SGST					937.10
4	RMS-Sundry Purchases NIL					415.00
5	Less : OIE-Rounded Off					(-)0.40
Total						₹ 12,701.00

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

Indian Rupees Twelve Thousand Seven Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,412.20	9%	937.10	9%	937.10	1,874.20
	415.00	0%		0%		
Total	10,827.20		937.10		937.10	1,874.20

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13083	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		70010	
				PO Date.		01-09-2020	
				Req ID		59480	
				Req Date		01-09-2020	
				Loc Req No		99800	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
4	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	73.00	365.00	18	65.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,827.20	1,874.20
		937.10	937.10	Total Invoice Amount		12,701.40	
Rupees : Twelve Thousand Seven Hundred One 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
	13084	8-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	13084	
	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)					6,747.30
2	Output CGST					607.26
3	Output SGST					607.26
4	OIE-Rounded Off					0.18
Total						₹ 7,962.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,747.30	9%	607.26	9%	607.26	1,214.52
Total	6,747.30		607.26		607.26	1,214.52

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

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13084					
Vista Homes				Invoice Date.		08-09-2020					
Kapra, Opp to MRR School, Ecil				PO No.		70091					
SY.no.193				PO Date.		04-09-2020					
GSTIN : 36AAGFV2068P1ZJ				Req ID		59572					
				Req Date		03-09-2020					
				Loc Req No		99806					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -54 nos	4409	378	14.70	5,556.60	18	1,000.20				
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -27 nos	4409	81	14.70	1,190.70	18	214.32				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	6,747.30		1,214.52
					607.26		607.26	Total Invoice Amount	7,961.82		
Rupees : Seven Thousand Nine Hundred Sixty One and Paise Eighty Two Only.											

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13085	8-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	13085	
	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%					2,960.00
2	Output CGST					266.40
3	Output SGST					266.40
4	OIE-Rounded Off					0.20
Total						₹ 3,493.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,960.00	9%	266.40	9%	266.40	532.80
Total	2,960.00		266.40		266.40	532.80

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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1 of 1 : 08-09-2020

Customer Details				Invoice No.	13085		
Vista Homes				Invoice Date.	08-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70202		
SY.no.193				PO Date.	07-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59716		
				Req Date	07-09-2020		
				Loc Req No	99803		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,960.00		532.80	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				3,492.80			
Rupees : Three Thousand Four Hundred Ninety 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.	Dated
	13086	8-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-Plumbing-GST-18%					21,942.00
2	Output CGST					1,974.78
3	Output SGST					1,974.78
4	OIE-Rounded Off					0.44
Total						₹ 25,892.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,942.00	9%	1,974.78	9%	1,974.78	3,949.56
Total	21,942.00		1,974.78		1,974.78	3,949.56

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Date: 08-09-2020

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Customer Details					Invoice No.		13086	
Vista Homes					Invoice Date.		08-09-2020	
Kapra, Opp to MRR School, Ecil					PO No.		70196	
SY.no.193					PO Date.		07-09-2020	
GSTIN : 36AAGFV2068P1ZJ					Req ID		59649	
					Req Date		07-09-2020	
					Loc Req No		99812	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	9	2438.00	21,942.00	18	3,949.56	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		21,942.00	3,949.56	
		1,974.78	1,974.78	Total Invoice Amount		25,891.56		
Rupees : Twenty Five Thousand Eight Hundred Ninty One and Paise Fifty 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. 13087 Delivery Note		Dated 8-Sep-2020 Mode/Terms of Payment	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Supplier's Ref. 13087		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					40,422.00
2	Output CGST					3,637.98
3	Output SGST					3,637.98
4	OIE-Rounded Off					0.04
Total						₹ 47,698.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,422.00	9%	3,637.98	9%	3,637.98	7,275.96
Total	40,422.00		3,637.98		3,637.98	7,275.96

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Seventy Five 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details					Invoice No.		13087	
Vista Homes					Invoice Date.		08-09-2020	
Kapra, Opp to MRR School, Ecil					PO No.		69155	
SY.no.193					PO Date.		27-07-2020	
GSTIN : 36AAGFV2068P1ZJ					Req ID		58753	
					Req Date		25-07-2020	
					Loc Req No		99746	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6737.00	40,422.00	18	7,275.96	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		40,422.00	7,275.96	
		3,637.98	3,637.98	Total Invoice Amount		47,697.96		
Rupees : Fourty Seven Thousand Six Hundred Ninty Seven 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. 13088		Dated 8-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13088		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					6,305.00
2	Output CGST					567.45
3	Output SGST					567.45
4	OIE-Rounded Off					0.10
Total						₹ 7,440.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seven Thousand Four Hundred Forty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		6,305.00	9%	567.45	9%	567.45
Total		6,305.00		567.45		567.45
						1,134.90
						1,134.90
Tax Amount (in words) : Indian Rupees One Thousand One Hundred Thirty Four and Ninety paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details					Invoice No.		13088	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad 10/9/20 GSTIN : 36AABCM4761E1ZM					Invoice Date.		08-09-2020	
					PO No.		70023	
					PO Date.		01-09-2020	
					Req ID		59410	
					Req Date		28-08-2020	
					Loc Req No		11906	
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	100	50.00	5,000.00	18	900.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8			9	45.00	405.00	18	72.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs		7317	15	60.00	900.00	18	162.00
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,305.00		1,134.90
		567.45	567.45	Total Invoice Amount		7,439.90		
Rupees : Seven Thousand Four Hundred Thirty Nine and Paise Ninty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13089		Dated 8-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13089		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					4,500.00
2	Output CGST					270.00
3	Output SGST					270.00
Total						₹ 5,040.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,500.00	6%	270.00	6%	270.00	540.00
Total	4,500.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13089	
Modi Properties Private Limited,				Invoice Date.		08-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70118	
				PO Date.		05-09-2020	
				Req ID		59612	
				Req Date		04-09-2020	
				Loc Req No		11926	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,500.00	540.00
		270.00	270.00	Total Invoice Amount		5,040.00	
Rupees : Five Thousand Fourty 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	
		13090		8-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Narsing Rao Mylaram 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)					5,368.65
2	Output CGST					483.18
3	Output SGST					483.18
4	Less : OIE-Rounded Off					(-)0.01
Total						₹ 6,335.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,368.65	9%	483.18	9%	483.18	966.36
Total	5,368.65		483.18		483.18	966.36

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

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details					Invoice No.		13090	
Narsing Rao Mylaram					Invoice Date.		08-09-2020	
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad					PO No.		69650	
					PO Date.		19-05-2020	
					Req ID		59146	
					Req Date		17-08-2020	
					Loc Req No		72918	
GSTIN : 36DGGPM3833Q1ZR								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags		15	215.25	3,228.75	18	581.16	
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18	
3								
4								
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,368.65	966.34	
		483.17	483.17	Total Invoice Amount		6,335.00		
Rupees : Six Thousand Three Hundred Thirty Five Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction