

Tax Invoice

Summit Sales LLP (20-21) M G Road, Rarigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13262		Dated 17-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13262		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%					938.00
2	Output CGST					84.42
3	Output SGST					84.42
4	OIE-Rounded Off					0.16
Total						₹ 1,107.00

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

Indian Rupees One Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	938.00	9%	84.42	9%	84.42	168.84
Total	938.00		84.42		84.42	168.84

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

for Summit Sales LLP (20-21)

Authorized Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY of 1 : 17-09-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13262
Invoice Date.	17-09-2020
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 4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
40 ams						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	938.00		168.84
	84.42	84.42	Total Invoice Amount			1,106.84

Rupees : One Thousand One Hundred Six and Paise Eighty 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
	13263	17-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	13263	
	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)					7,978.00
2	Output CGST					718.02
3	Output SGST					718.02
4	Less: OIE-Rounded Off					(-)0.04
Total						₹ 9,414.00

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

Indian Rupees Nine Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,978.00	9%	718.02	9%	718.02	1,436.04
Total	7,978.00		718.02		718.02	1,436.04

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 17-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13263		
Modi Reality Mallapur LLP				Invoice Date.	17-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70448		
GSTIN : 36AAEFM1459R1ZP				PO Date.	16-09-2020		
				Req ID	59702		
				Req Date	07-09-2020		
				Loc Req No	68407		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2	3989.00	7,978.00	18	1,436.04
	38"x80", WPC Pannel door with honey coamb filling						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					7,978.00		1,436.04
IGST				CGST		SGST	
				718.02		718.02	
Total Taxable Amount							
Total Invoice Amount						9,414.04	

Rupees : Nine Thousand Four Hundred Fourteen 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. 13264		Dated 17-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13264		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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					2,100.00
2	Output CGST					189.00
3	Output SGST					189.00
Total						₹ 2,478.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight 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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1 of 1 : 17-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13264		
Modi Reality Mallapur LLP				Invoice Date.	17-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70394		
GSTIN : 36AAEFM1459R1ZP				PO Date.	14-09-2020		
				Req ID	59856		
				Req Date	14-09-2020		
				Loc Req No	68412		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	15	60.00	900.00	18	162.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,100.00		378.00	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				2,478.00			
Rupees : Two Thousand Four Hundred Seventy Eight 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
	13265	17-Sep-2020
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13265	
	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)					7,978.00
2	Output CGST					718.02
3	Output SGST					718.02
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 9,414.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,978.00	9%	718.02	9%	718.02	1,436.04
Total	7,978.00		718.02		718.02	1,436.04

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 17-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13265
Invoice Date.	17-09-2020
PO No.	70449
PO Date.	16-09-2020
Req ID	59704
Req Date	07-09-2020
Loc Req No	68403

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Pannel door with honey coamb filling	4418	2	3989.00	7,978.00	18	1,436.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					7,978.00		1,436.04
CGST					9,414.04		
SGST							
Total Taxable Amount							
Total Invoice Amount							
718.02							
718.02							
Rupees : Nine Thousand Four Hundred Fourteen and Paise Four Only.							
for Summit Sales LLP							

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
	13266	17-Sep-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13266	
	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%					12,034.00
2	Output CGST					1,083.06
3	Output SGST					1,083.06
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 14,200.00

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

Indian Rupees Fourteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,034.00	9%	1,083.06	9%	1,083.06	2,166.12
Total	12,034.00		1,083.06		1,083.06	2,166.12

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Six 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 : 17-09-2020

Customer Details				Invoice No.		13266		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 21/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020		
				PO No.		70239		
				PO Date.		08-09-2020		
				Req ID		59708		
				Req Date		07-09-2020		
				Loc Req No		155978		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	830.00	4,150.00	18	747.00	
	S2040105 white							
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	795.00	3,975.00	18	715.50	
	S2090103 white							
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50	
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96	
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,034.00	2,166.12	
		1,083.06	1,083.06	Total Invoice Amount		14,200.12		
Rupees : Fourteen Thousand Two Hundred 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. 13267	Dated 17-Sep-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13267	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					740.00
2	Output CGST					44.40
3	Output SGST					44.40
4	OIE-Rounded Off					0.20
Total						₹ 829.00

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

Indian Rupees Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	740.00	6%	44.40	6%	44.40	88.80
Total	740.00		44.40		44.40	88.80

Tax Amount (in words) : **Indian Rupees Eighty Eight 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 : 17-09-2020

Customer Details					Invoice No.		13267	
Silver Oak Villas LLP					Invoice Date.		17-09-2020	
SY NO. 291, Cherlapally, Hyderabad					PO No.		70241	
					PO Date.		08-09-2020	
					Req ID		59706	
					Req Date		07-09-2020	
					Loc Req No		155974	
GSTIN : 36ADBFS3288A2Z7								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		740.00	88.80	
		44.40	44.40	Total Invoice Amount		828.80		
Rupees : Eight Hundred Twenty Eight 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.

13268

Delivery Note

Dated

17-Sep-2020

Mode/Terms of Payment

Supplier's Ref.

13268

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
MSUP-Silver Oak Villas LLP
Sy No.291, Phase-IX, Cherlapally, Hyderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					162.00
2	RMS-Sundry purchases-GST-18%(S)					430.00
3	Output CGST					48.42
4	Output SGST					48.42
5	OIE-Rounded Off					0.16
Total						₹ 689.00
						E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	162.00	6%	9.72	6%	9.72	19.44
	430.00	9%	38.70	9%	38.70	77.40
Total	592.00		48.42		48.42	96.84

Tax Amount (in words) : **Indian Rupees Ninety Six and Eighty Four 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 : 17-09-2020

Customer Details				Invoice No.		13268	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 9/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020	
				PO No.		70245	
				PO Date.		08-09-2020	
				Req ID		59705	
				Req Date		07-09-2020	
				Loc Req No		155973	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7583 - Stationery - other - Scale - NA - nos		12	10.00	120.00	18	21.60
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
3	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
4	7512 - Stationery - other - CD Marker - NA - nos	9608	2	18.00	36.00	12	4.32
	Black-Boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		592.00	96.84
		48.42	48.42	Total Invoice Amount		688.84	
Rupees : Six Hundred Eighty Eight and Paise Eighty 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																																																		
		13269		17-Sep-2020																																																		
		Delivery Note		Mode/Terms of Payment																																																		
		Supplier's Ref.		Other Reference(s)																																																		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated																																																		
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Sundry purchases-GST-18%(S)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">63.00</td> </tr> <tr> <td>2</td> <td>RMS-Sundry purchases-GST-12%(S)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">3,584.00</td> </tr> <tr> <td>3</td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">220.71</td> </tr> <tr> <td>4</td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">220.71</td> </tr> <tr> <td>5</td> <td>Less : OIE-Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">(-)0.42</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 4,088.00</td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Sundry purchases-GST-18%(S)					63.00	2	RMS-Sundry purchases-GST-12%(S)					3,584.00	3	Output CGST					220.71	4	Output SGST					220.71	5	Less : OIE-Rounded Off					(-)0.42	Total						₹ 4,088.00
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																																
1	RMS-Sundry purchases-GST-18%(S)					63.00																																																
2	RMS-Sundry purchases-GST-12%(S)					3,584.00																																																
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Amount Chargeable (in words) E. & O.E Indian Rupees Four Thousand Eighty Eight Only																																																						
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																															
			Rate	Amount	Rate	Amount																																																
		63.00	9%	5.67	9%	5.67	11.34																																															
		3,584.00	6%	215.04	6%	215.04	430.08																																															
Total		3,647.00		220.71		220.71	441.42																																															
Tax Amount (in words) : Indian Rupees Four Hundred Forty One and Forty Two paise Only																																																						
				for Summit Sales LLP (20-21)																																																		
				Authorised Signatory																																																		

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13269		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-09-2020		
				PO No.	70374		
				PO Date.	12-09-2020		
				Req ID	59825		
				Req Date	11-09-2020		
				Loc Req No	155991		
	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 Blue	9608	24	3.50	84.00	12	10.08
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34
4	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,647.00	441.42
		220.71	220.71	Total Invoice Amount		4,088.42	
Rupees : Four Thousand Eighty Eight and Paise Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13270	17-Sep-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13270	
	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-5%(S)					1,200.00
2	RMS-Sundry purchases-GST-18%(S)					3,200.00
3	Output CGST					318.00
4	Output SGST					318.00
Total						₹ 5,036.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	2.50%	30.00	2.50%	30.00	60.00
	3,200.00	9%	288.00	9%	288.00	576.00
Total	4,400.00		318.00		318.00	636.00

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Six 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 : 17-09-2020

Customer Details				Invoice No.		13270			
Silver Oak Villas LLP				Invoice Date.		17-09-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.		70353			
31/9/20				PO Date.		12-09-2020			
				Req ID		59817			
				Req Date		11-09-2020			
				Loc Req No		155990			
GSTIN : 36ADBFS3288A2Z7									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				100	12.00	1,200.00	5	60.00
2	1012 - Building material - Polyster Fibres - 6mm -			55022000	80	40.00	3,200.00	18	576.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,400.00	636.00
		318.00		318.00		Total Invoice Amount		5,036.00	
Rupees : Five Thousand Thirty Six Only.									

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13271	17-Sep-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13271	
	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%					30,784.00
2	Output CGST					2,770.56
3	Output SGST					2,770.56
4	Less: OIE-Rounded Off					(-)0.12
Total						₹ 36,325.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,784.00	9%	2,770.56	9%	2,770.56	5,541.12
Total	30,784.00		2,770.56		2,770.56	5,541.12

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13271	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020	
				PO No.		70355	
				PO Date.		12-09-2020	
				Req ID		59816	
				Req Date		11-09-2020	
				Loc Req No		155989	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	35	57.00	1,995.00	18	359.10
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	25	89.00	2,225.00	18	400.50
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	185	36.00	6,660.00	18	1,198.80
7	4789 - Electrical - other - Modular switch Blank B3900	8538	50	11.00	550.00	18	99.00
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	18	195.00	3,510.00	18	631.80
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
11	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
12	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
15	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1522.00	3,044.00	18	547.92
IGST		CGST	SGST	Total Taxable Amount		30,784.00	5,541.12
		2,770.56	2,770.56	Total Invoice Amount		36,325.12	
Rupees : Thirty Six Thousand Three Hundred Twenty Five 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.	Dated
	13272	17-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	13272	
	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%					7,504.00
2	Output CGST					675.36
3	Output SGST					675.36
4	OIE-Rounded Off					0.28
Total						₹ 8,855.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,504.00	9%	675.36	9%	675.36	1,350.72
Total	7,504.00		675.36		675.36	1,350.72

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty 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 : 17-09-2020

Customer Details				Invoice No.		13272	
Silver Oak Villas LLP				Invoice Date.		17-09-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		69918	
GSTIN : 36ADBFS3288A2Z7				PO Date.		28-08-2020	
				Req ID		59411	
				Req Date		28-08-2020	
				Loc Req No		155955	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	16	469.00	7,504.00	18	1,350.72
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,504.00	1,350.72
		675.36	675.36	Total Invoice Amount		8,854.72	
Rupees : Eight Thousand Eight Hundred Fifty Four 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, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13273		Dated 17-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13273		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-12% (S)					7,125.00
2	Output CGST					427.50
3	Output SGST					427.50
Total						₹ 7,980.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seven Thousand Nine Hundred Eighty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		7,125.00	6%	427.50	6%	427.50
Total		7,125.00		427.50		427.50
Tax Amount (in words) : Indian Rupees Eight Hundred Fifty 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13273	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70513	
				PO Date.		17-09-2020	
				Req ID		59945	
				Req Date		16-09-2020	
				Loc Req No		68416	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	10	165.00	1,650.00	12	198.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
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		7,125.00	855.00
		427.50	427.50	Total Invoice Amount		7,980.00	
Rupees : Seven Thousand Nine Hundred 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
	13274	17-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	13274	
	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%					23,504.00
2	Output CGST					2,115.36
3	Output SGST					2,115.36
4	OIE-Rounded Off					0.28
Total						₹ 27,735.00

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

Indian Rupees Twenty Seven Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,504.00	9%	2,115.36	9%	2,115.36	4,230.72
Total	23,504.00		2,115.36		2,115.36	4,230.72

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13274	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70520	
				PO Date.		17-09-2020	
				Req ID		59948	
				Req Date		16-09-2020	
				Loc Req No		68417	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	400	7.00	2,800.00	18	504.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	30.00	3,000.00	18	540.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	160	10.00	1,600.00	18	288.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	72.00	1,728.00	18	311.04
6	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
7	4781 - Electrical - wires - A1 Service Wire - 3/20 - 12 coils		1080	12.00	12,960.00	18	2,332.80
8	4553 - Electrical - other - Dummy - NA - nos	3917	8	75.00	600.00	18	108.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,504.00	4,230.72
		2,115.36	2,115.36	Total Invoice Amount		27,734.72	
Rupees : Twenty Seven Thousand Seven Hundred Thirty Four 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, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13275		Dated 17-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13275		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Tejal Modi 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)					4,700.00
2	Output CGST					423.00
3	Output SGST					423.00
Total						₹ 5,546.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand Five Hundred Forty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,700.00	9%	423.00	9%	423.00
Total		4,700.00		423.00		423.00
Total		4,700.00		423.00		423.00
Tax Amount (in words) : Indian Rupees Eight Hundred Forty Six 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13275			
Dr.Tejal Modi Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad GSTIN : 36				Invoice Date.		17-09-2020			
				PO No.		70434			
				PO Date.		15-09-2020			
				Req ID		59895			
				Req Date		15-09-2020			
				Loc Req No		16490			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -			8301	2	2350.00	4,700.00	18	846.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,700.00	846.00
		423.00		423.00		Total Invoice Amount		5,546.00	
Rupees : Five Thousand Five Hundred Fourty 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. 13276		Dated 17-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Supplier's Ref. 13276		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-MS fabrication items-GST-18%(S)					57,942.00
2	Output CGST					5,214.78
3	Output SGST					5,214.78
4	OIE-Rounded Off					0.44
Total						₹ 68,372.00

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

Indian Rupees Sixty Eight Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,942.00	9%	5,214.78	9%	5,214.78	10,429.56
Total	57,942.00		5,214.78		5,214.78	10,429.56

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Twenty Nine 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13276			
Nilgiri Estates				Invoice Date.	17-09-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69416			
				PO Date.	07-08-2020			
				Req ID	58874			
				Req Date	31-07-2020			
				Loc Req No	72899			
GSTIN : 36AAHFN0766F1ZA								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft		24	294.00	7,056.00	18	1,270.08	
	3 track - 71.50" x 47.50" - 06 nos							
2	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56	
	3 track - 35.50" x 47.50" - 12 nos							
3	2214 - Carpentry - windows - Al. Sliding - other - sft		72	325.50	23,436.00	18	4,218.48	
	3 track - 47.50" x 35.50" - 06 nos							
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				5,214.78		5,214.78		Total Invoice Amount
				57,942.00				10,429.56
								68,371.56
Rupees : Sixty Eight Thousand Three Hundred Seventy One and Paise Fifty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory