

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 : 18-09-2020

Customer Details				Invoice No.		13277	
Aedis Developers LLP				Invoice Date.		18-09-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		70462	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		16-09-2020	
				Req ID		59877	
				Req Date		15-09-2020	
				Loc Req No		100251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		3	3472.00	10,416.00	18	1,874.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	10	2302.91	23,029.10	18	4,145.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		50,013.10	9,002.36
		4,501.18	4,501.18	Total Invoice Amount		59,015.46	
Rupees : Fifty Nine Thousand Fifteen and Paise 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. 13277	Dated 18-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13277	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					50,013.10
2	Output CGST					4,501.18
3	Output SGST					4,501.18
4	Less : OIE-Rounded Off					(-)0.46
Total						₹ 59,015.00

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

Indian Rupees Fifty Nine Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,013.10	9%	4,501.18	9%	4,501.18	9,002.36
Total	50,013.10		4,501.18		4,501.18	9,002.36

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

	for Summit Sales LLP (20-21) Authorized 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. 13278		Dated 18-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13278		Other Reference(s)	
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					4,800.00
2	Output CGST					120.00
3	Output SGST					120.00
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	
	4,800.00	2.50%	120.00	2.50%	120.00	240.00
Total	4,800.00		120.00		120.00	240.00

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

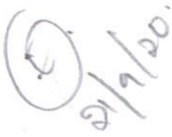
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.	13278		
GV Research Centre Pvt Ltd				Invoice Date.	18-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70433		
				PO Date.	15-09-2020		
				Req ID	59885		
				Req Date	15-09-2020		
				Loc Req No	163170		
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	12.00	4,800.00	5	240.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,800.00		240.00	
Total Invoice Amount				5,040.00			
Rupees : Five Thousand Fourty Only.							

for Summit Sales LLP

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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. 13279		Dated 18-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13279		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,840.00
2	Output CGST					435.60
3	Output SGST					435.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 5,711.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand Seven Hundred Eleven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,840.00	9%	435.60	9%	435.60
Total		4,840.00		435.60		435.60
Tax Amount (in words) : Indian Rupees Eight Hundred Seventy One and Twenty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.	13279		
Vista Homes				Invoice Date.	18-09-2020		
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	4	1210.00	4,840.00	18	871.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,840.00		871.20
		435.60	435.60	Total Invoice Amount	5,711.20		
Rupees : Five Thousand Seven Hundred Eleven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13280		Dated 18-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13280		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					25,010.00
2	Output CGST					2,250.90
3	Output SGST					2,250.90
4	OIE-Rounded Off					0.20
Total						₹ 29,512.00

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

Indian Rupees Twenty Nine Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,010.00	9%	2,250.90	9%	2,250.90	4,501.80
Total	25,010.00		2,250.90		2,250.90	4,501.80

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.	13280					
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	18-09-2020					
				PO No.	70543					
				PO Date.	18-09-2020					
				Req ID	59956					
				Req Date	16-09-2020					
				Loc Req No	99829					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00			
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	46.00	1,840.00	18	331.20			
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80			
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	20.00	800.00	18	144.00			
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	40	6.00	240.00	18	43.20			
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00			
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00			
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80			
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00			
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	210.00	4,200.00	18	756.00			
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	75.00	2,250.00	18	405.00			
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	52.00	1,560.00	18	280.80			
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	25,010.00	4,501.80
				2,250.90		2,250.90		Total Invoice Amount	29,511.80	
Rupees : Twenty Nine Thousand Five Hundred Eleven 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
	13281	18-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	13281	
	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%					5,687.00
2	Output CGST					511.83
3	Output SGST					511.83
4	OIE-Rounded Off					0.34
Total						₹ 6,711.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,687.00	9%	511.83	9%	511.83	1,023.66
Total	5,687.00		511.83		511.83	1,023.66

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.	13281		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.	18-09-2020		
				PO No.	70521		
				PO Date.	17-09-2020		
				Req ID	59972		
				Req Date	17-09-2020		
				Loc Req No	99827		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
4							
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6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,687.00	1,023.66
		511.83	511.83	Total Invoice Amount		6,710.66	
Rupees : Six Thousand Seven Hundred Ten and Paise Sixty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13282		18-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,365.00
2	Output CGST					302.85
3	Output SGST					302.85
4	OIE-Rounded Off					0.30
Total						₹ 3,971.00

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

Indian Rupees Three Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,365.00	9%	302.85	9%	302.85	605.70
Total	3,365.00		302.85		302.85	605.70

Tax Amount (in words) : **Indian Rupees Six Hundred Five and Seventy paise 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.	13282		
Vista Homes				Invoice Date.	18-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70463		
SY.no.193				PO Date.	16-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59900		
				Req Date	15-09-2020		
				Loc Req No	99825		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5							
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7							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,365.00		605.70
	302.85	302.85	Total Invoice Amount		3,970.70		
Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13283	Dated 18-Sep-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13283	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%					32,710.00
2						2,943.90
3	Output CGST					2,943.90
4	OIE-Rounded Off					0.20
	Total					₹ 38,598.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,710.00	9%	2,943.90	9%	2,943.90	5,887.80
Total	32,710.00		2,943.90		2,943.90	5,887.80

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.		13283	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		18-09-2020	
				PO No.		70542	
				PO Date.		18-09-2020	
				Req ID		59958	
				Req Date		16-09-2020	
				Loc Req No		99826	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50	67.00	3,350.00	18	603.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	79.00	3,950.00	18	711.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	60	62.00	3,720.00	18	669.60
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50	52.00	2,600.00	18	468.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	74.00	2,220.00	18	399.60
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	50	81.00	4,050.00	18	729.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50	45.00	2,250.00	18	405.00
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	107.00	3,210.00	18	577.80
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	89.00	1,780.00	18	320.40
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40	78.00	3,120.00	18	561.60
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60
12	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	62.00	1,240.00	18	223.20
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,710.00	5,887.80
		2,943.90	2,943.90	Total Invoice Amount		38,597.80	
Rupees : Thirty Eight Thousand Five Hundred Ninty Seven and Paise Eighty Only.							

for Summit Sales LLP



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Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13284	19-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	13284	
	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%					39,465.00
2	Output CGST					3,551.85
3	Output SGST					3,551.85
4	OIE-Rounded Off					0.30
Total						₹ 46,569.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,465.00	9%	3,551.85	9%	3,551.85	7,103.70
Total	39,465.00		3,551.85		3,551.85	7,103.70

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Three and Seventy paise 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 : 19-09-2020

Customer Details				Invoice No.		13284		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-09-2020		
				PO No.		70390		
				PO Date.		14-09-2020		
				Req ID		59858		
				Req Date		14-09-2020		
				Loc Req No		165124		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	15	30.00	450.00	18	81.00	
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	135	57.00	7,695.00	18	1,385.10	
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	55	77.00	4,235.00	18	762.30	
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	70	89.00	6,230.00	18	1,121.40	
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	130	65.00	8,450.00	18	1,521.00	
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50	
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20	
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	290	36.00	10,440.00	18	1,879.20	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		39,465.00		7,103.70
		3,551.85	3,551.85	Total Invoice Amount		46,568.70		
Rupees : Fourty Six Thousand Five Hundred Sixty Eight and Paise Seventy Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13285		Dated 19-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13285		Other Reference(s)	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					28,454.00
2	Output CGST					2,560.86
3	Output SGST					2,560.86
4	OIE-Rounded Off					0.28
Total						₹ 33,576.00

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

Indian Rupees Thirty Three Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,454.00	9%	2,560.86	9%	2,560.86	5,121.72
Total	28,454.00		2,560.86		2,560.86	5,121.72

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality (Miryalguda) LLP

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13285
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Invoice Date.	19-09-2020
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PO No.	70390
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PO No.	
PO Date.	14-09-2020

Req ID	59858
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Req ID	
Req Date	14-09-2020

Loc Req No	165124
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GSTIN : 36ABCFM6774G2ZZ				Loc Req No	10512		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	450	11.00	4,950.00	18	891.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36
8	4803 - Electrical - conducting - PVC Round Cover - 3		350	7.50	2,625.00	18	472.50
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
10							
11							
12							
13							
14							
15							
					28,454.00		5,121.72
IGST					CGST		
2,560.86					2,560.86		
Total Taxable Amount					33,575.72		
Total Invoice Amount							

	2,560.86	2,560.86	Total Investment
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Rupees : Thirty Three Thousand Five Hundred Seventy Five and Paise Seventy Two Only.

for Sd/-

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	
		13286		19-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		13286			
		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%					57,639.00
2	Output CGST					5,187.51
3	Output SGST					5,187.51
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 68,014.00

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

Indian Rupees Sixty Eight Thousand Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,639.00	9%	5,187.51	9%	5,187.51	10,375.02
Total	57,639.00		5,187.51		5,187.51	10,375.02

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Seventy Five and 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 : 19-09-2020

Customer Details				Invoice No.		13286	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-09-2020	
				PO No.		70102	
				PO Date.		04-09-2020	
				Req ID		59606	
				Req Date		04-09-2020	
				Loc Req No		165108	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	642.00	6,420.00	18	1,155.60
3	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		57,639.00	10,375.02
		5,187.51	5,187.51	Total Invoice Amount		68,014.02	
Rupees : Sixty Eight Thousand Fourteen and Paise 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13287	19-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13287	
	Buyer's Order No.	Dated
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UID : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					37,007.25
2	Output CGST					3,330.65
3	Output SGST					3,330.65
4	OIE-Rounded Off					0.45
Total						₹ 43,669.00
						E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Six Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,007.25	9%	3,330.65	9%	3,330.65	6,661.30
Total	37,007.25		3,330.65		3,330.65	6,661.30

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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1 of 1 : 19-09-2020

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Customer Details				Invoice No.	13287		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-09-2020		
				PO No.	69480		
				PO Date.	08-08-2020		
				Req ID	58993		
				Req Date	07-08-2020		
				Loc Req No	165080		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8185 - Steel - other - MS Railing - NA - Sft 9'6" x 3'6" - 10 nos		332.5	111.30	37,007.25	18	6,661.30	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	37,007.25		6,661.30	
	3,330.65	3,330.65	Total Invoice Amount	43,668.55			
Rupees : Fourty Three Thousand Six Hundred Sixty Eight and Paise Fifty 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. 13288	Dated 19-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. 13288	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-Door, door frames & hardware-GST-18%(S)					1,450.00
2	Output CGST					130.50
3	Output SGST					130.50
Total						₹ 1,711.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,450.00	9%	130.50	9%	130.50	261.00
Total	1,450.00		130.50		130.50	261.00

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty One 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 : 19-09-2020

Customer Details				Invoice No.	13288			
Vista Homes				Invoice Date.	19-09-2020			
Kapra, Opp to MRR School, Ecil				PO No.	70545			
SY.no.193				PO Date.	18-09-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	59966			
				Req Date	16-09-2020			
				Loc Req No	99830			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2049 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	8.00	400.00	18	72.00	
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,450.00		261.00	
	130.50	130.50	Total Invoice Amount		1,711.00			
Rupees : One Thousand Seven Hundred Eleven 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
	13289	19-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UID : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					33,739.20
2	Output CGST					3,036.53
3	Output SGST					3,036.53
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 39,812.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,739.20	9%	3,036.53	9%	3,036.53	6,073.06
Total	33,739.20		3,036.53		3,036.53	6,073.06

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13289			
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-09-2020			
				PO No.		70456			
				PO Date.		16-09-2020			
				Req ID		59908			
				Req Date		15-09-2020			
				Loc Req No		165126			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos				80	42.00	3,360.00	18	604.80
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 28 nos				560	42.00	23,520.00	18	4,233.60
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 19 nos				152	42.00	6,384.00	18	1,149.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per				792	0.60	475.20	18	85.54
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,739.20	6,073.06
		3,036.53		3,036.53		Total Invoice Amount		39,812.26	
Rupees : Thirty Nine Thousand Eight Hundred Twelve and Paise Twenty 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
	13290	19-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					12,085.20
2	Output CGST					1,087.67
3	Output SGST					1,087.67
4	OIE-Rounded Off					0.46
Total						₹ 14,261.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Two Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,085.20	9%	1,087.67	9%	1,087.67	2,175.34
Total	12,085.20		1,087.67		1,087.67	2,175.34

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.	13290		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-09-2020		
				PO No.	69616		
				PO Date.	14-08-2020		
				Req ID	59077		
				Req Date	11-08-2020		
				Loc Req No	165087		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 12'0 x 2'3" - 04 nos		108	111.30	12,020.40	18	2,163.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		108	0.60	64.80	18	11.66
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,085.20	2,175.34
		1,087.67	1,087.67	Total Invoice Amount		14,260.53	
Rupees : Fourteen Thousand Two Hundred Sixty and Paise Fifty Three 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
	13291	19-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	13291	
	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%					43,905.00
2	Output CGST					3,951.45
3	Output SGST					3,951.45
4	OIE-Rounded Off					0.10
Total						₹ 51,808.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	43,905.00	9%	3,951.45	9%	3,951.45	7,902.90
Total	43,905.00		3,951.45		3,951.45	7,902.90

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Two and Ninety 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 : 19-09-2020

Customer Details				Invoice No.		13291	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70310	
				PO Date.		10-09-2020	
				Req ID		59787	
				Req Date		10-09-2020	
				Loc Req No		63520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
2	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
3	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coils	85442010	100	12.25	1,225.00	18	220.50
6	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	530.00	530.00	18	95.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,951.45		3,951.45	
Total Taxable Amount				43,905.00		7,902.90	
Total Invoice Amount				51,807.90			
Rupees : Fifty One Thousand Eight Hundred Seven and Paise Ninty Only.							
for Summit Sales LLP							

Rupees : Fifty One Thousand Eight Hundred Seven 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. 13292	Dated 19-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 13292	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools 5% (S)					1,050.00
2	Output CGST					26.25
3	Output SGST					26.25
4	OIE-Rounded Off					0.50
Total						₹ 1,103.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,050.00	2.50%	26.25	2.50%	26.25	52.50
Total	1,050.00		26.25		26.25	52.50

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

for Summit Sales LLP (20-21)

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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 : 19-09-2020

Customer Details				Invoice No.		13292	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		19-09-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		70493	
				PO Date.		17-09-2020	
				Req ID		59925	
				Req Date		16-09-2020	
				Loc Req No		140280	
GSTIN : 36ABLFM7631F1A3							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					1,050.00		52.50
Total Invoice Amount					1,102.50		
Rupees : One Thousand One Hundred Two and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13293	19-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UID : 36AANFG4817C1ZH State Name : Telangana, Code : 36	13293	
	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%					29,997.00
2	Output CGST					2,699.73
3	Output SGST					2,699.73
4	Less : OIE-Rounded Off					(-)0.46
Total						₹ 35,396.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,997.00	9%	2,699.73	9%	2,699.73	5,399.46
Total	29,997.00		2,699.73		2,699.73	5,399.46

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13293	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70391	
				PO Date.		14-09-2020	
				Req ID		59857	
				Req Date		14-09-2020	
				Loc Req No		63523	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	8536	48	31.00	1,488.00	18	267.84
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	8536	54	90.00	4,860.00	18	874.80
3	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	135	65.00	8,775.00	18	1,579.50
4	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	8536	68	60.00	4,080.00	18	734.40
5	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	100	41.00	4,100.00	18	738.00
6	4792 - Electrical - other - Modular Step Dimmer - NA CPWS2FR5	8536	6	205.00	1,230.00	18	221.40
7	4788 - Electrical - other - Modular Bell switches - 6A CPW106B0	8536	4	57.00	228.00	18	41.04
8	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,699.73				2,699.73		2,699.73	
Total Taxable Amount				29,997.00		5,399.46	
Total Invoice Amount				35,396.46			
Rupees : Thirty Five Thousand Three Hundred Ninty Six and Paise 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.	Dated
	13294	19-Sep-2020
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13294	
	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%					30,000.00
2	Output CGST					2,700.00
3	Output SGST					2,700.00
Total						₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

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

for Summit Sales LLP (20-21)

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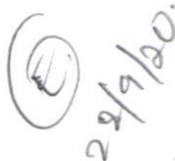
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13294	
Villa Orchids LLP				Invoice Date.		19-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69805	
				PO Date.		25-08-2020	
				Req ID		59249	
				Req Date		20-08-2020	
				Loc Req No		63491	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		25	642.00	16,050.00	18	2,889.00
2	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		30,000.00	5,400.00
CGST				Total Invoice Amount		35,400.00	
2,700.00							
SGST							
2,700.00							
Rupees : Thirty Five Thousand Four Hundred 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
	13295	19-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					11,264.00
2	Output CGST					1,013.76
3	Output SGST					1,013.76
4	OIE-Rounded Off					0.48
Total						₹ 13,292.00

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

Indian Rupees Thirteen Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,264.00	9%	1,013.76	9%	1,013.76	2,027.52
Total	11,264.00		1,013.76		1,013.76	2,027.52

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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1 of 1 : 19-09-2020

Customer Details				Invoice No.		13295	
Villa Orchids LLP				Invoice Date.		19-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70088	
GSTIN : 36AANFG4817C1ZH				PO Date.		03-09-2020	
				Req ID		59554	
				Req Date		03-09-2020	
				Loc Req No		63503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	89.00	2,670.00	18	480.60
	B1332						
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	24	195.00	4,680.00	18	842.40
	B1900						
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
	B0310						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	22	107.00	2,354.00	18	423.72
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					11,264.00		2,027.52
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						13,291.52	

Rupees : Thirteen Thousand Two Hundred Ninty One and Paise Fifty 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. 13296	Dated 19-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13296	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					600.00
2	Output CGST					54.00
3	Output SGST					54.00
Total						₹ 708.00

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

Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

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

for Summit Sales LLP (20-21)

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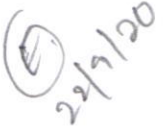
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13296	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		19-09-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		70445	
				PO Date.		16-09-2020	
				Req ID		59924	
				Req Date		16-09-2020	
				Loc Req No		140281	
GSTIN : 36ABLFM7631F1A3							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		600.00	108.00
		54.00	54.00	Total Invoice Amount		708.00	
Rupees : Seven Hundred 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.

13297

Dated

19-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13297

Other Reference(s)

Buyer

MSUP-Villa Orchids LLP
Behind Janapriya, Kowkur, Hyd.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,437.00
2	Output CGST					669.33
3	Output SGST					669.33
4	OIE-Rounded Off					0.34
Total						₹ 8,776.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	7,437.00	9%	669.33	9%	669.33	1,338.66
Total	7,437.00		669.33		669.33	1,338.66

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13297			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020			
				PO No.		70236			
				PO Date.		08-09-2020			
				Req ID		59713			
				Req Date		07-09-2020			
				Loc Req No		63499			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900			8536	24	195.00	4,680.00	18	842.40
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	3	469.00	1,407.00	18	253.26
3	4803 - Electrical - conducting - PVC Round Cover - 3				180	7.50	1,350.00	18	243.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			7,437.00		1,338.66
		669.33	669.33	Total Invoice Amount			8,775.66		
Rupees : Eight Thousand Seven Hundred Seventy Five and Paise Sixty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13298

Dated

19-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13298

Other Reference(s)

Buyer

MSUP-Villa Orchids LLP
Behind Janapriya, Kowkur, Hyd.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,490.00
2	Output CGST					404.10
3	Output SGST					404.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 5,298.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,490.00	9%	404.10	9%	404.10	808.20
Total	4,490.00		404.10		404.10	808.20

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13298			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020			
				PO No.		70397			
				PO Date.		14-09-2020			
				Req ID		59861			
				Req Date		14-09-2020			
				Loc Req No		63522			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos			39174000	30	20.00	600.00	18	108.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	20	14.00	280.00	18	50.40
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	30	10.00	300.00	18	54.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	20	8.00	160.00	18	28.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	15	210.00	3,150.00	18	567.00
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,490.00	808.20
		404.10		404.10		Total Invoice Amount		5,298.20	
Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 13299	Dated 19-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 13299	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					640.00
2	Output CGST					38.40
3	Output SGST					38.40
4	OIE-Rounded Off					0.20
Total						₹ 717.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	640.00	6%	38.40	6%	38.40	76.80
Total	640.00		38.40		38.40	76.80

Tax Amount (in words) : **Indian Rupees Seventy Six and Eighty 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 : 19-09-2020

Customer Details				Invoice No.		13299	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		19-09-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		70492	
				PO Date.		17-09-2020	
				Req ID		59926	
				Req Date		16-09-2020	
				Loc Req No		140279	
GSTIN : 36ABLFM7631F1A3							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Big-black						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Big blue						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		640.00	76.80
		38.40	38.40	Total Invoice Amount		716.80	
Rupees : Seven Hundred Sixteen 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	
		13300		19-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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	RMS-Sundry purchases-GST-18%(S)					2,835.00
2	Output CGST					255.15
3	Output SGST					255.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 3,345.00

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

Indian Rupees Three Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,835.00	9%	255.15	9%	255.15	510.30
Total	2,835.00		255.15		255.15	510.30

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

for Summit Sales LLP (20-21)

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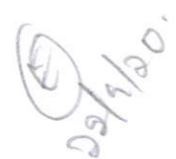
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GSTIN/UNI: 36ACQFS2044C1Z7

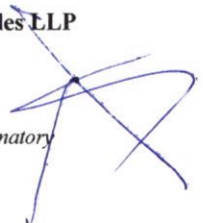
1 of 1 : 19-09-2020

Customer Details					Invoice No.		13300	
Mehta & Modi Realty Kowkur LLP					Invoice Date.		19-09-2020	
Sy No. 196, Kowkur, Hyderabad					PO No.		69939	
					PO Date.		29-08-2020	
					Req ID		59422	
					Req Date		28-08-2020	
					Loc Req No		140268	
GSTIN : 36ABLFM7631F1A3								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6103 - Miscellaneous - Tree Guard - Others - nos		6	472.50	2,835.00	18	510.30	
	Tree Guard Mesh							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,835.00	510.30	
		255.15	255.15	Total Invoice Amount		3,345.30		
Rupees : Three Thousand Three Hundred Forty Five and Paise Thirty 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
	13301	19-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	13301	
	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)					3,491.00
2	Output CGST					314.19
3	Output SGST					314.19
4	Less: OIE-Rounded Off					(-)0.38
Total						₹ 4,119.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,491.00	9%	314.19	9%	314.19	628.38
Total	3,491.00		314.19		314.19	628.38

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13301	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		19-09-2020	
				PO No.		70491	
				PO Date.		17-09-2020	
				Req ID		59927	
				Req Date		16-09-2020	
				Loc Req No		140278	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4022 - Consumables - Dettol - NA - nos	3401	8	82.00	656.00	18	118.08
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
	odonil						
6	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,491.00	628.38
		314.19	314.19	Total Invoice Amount		4,119.38	
Rupees : Four Thousand One Hundred Nineteen and Paise Thirty Eight 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.	Dated
	13302	19-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13302	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					1,827.60
2	RMS-Sundry purchases-GST-18%(S)					1,638.80
3	Output CGST					147.49
4	Output SGST					147.49
5	Less : OIE-Rounded Off					(-)0.38
Total						₹ 3,761.00

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

Indian Rupees Three Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,827.60	0%		0%		
	1,638.80	9%	147.49	9%	147.49	294.98
Total	3,466.40		147.49		147.49	294.98

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13302	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70194	
				PO Date.		07-09-2020	
				Req ID		59656	
				Req Date		07-09-2020	
				Loc Req No		63512	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
5	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
7	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,466.40	294.98
		147.49	147.49	Total Invoice Amount		3,761.38	
Rupees : Three Thousand Seven Hundred Sixty One and Paise Thirty 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. 13303		Dated 19-Sep-2020	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13303		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-Chemicals-GST-18%(S)					4,968.00
2	Output CGST					447.12
3	Output SGST					447.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 5,862.00

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

Indian Rupees Five Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,968.00	9%	447.12	9%	447.12	894.24
Total	4,968.00		447.12		447.12	894.24

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

for Summit Sales LLP (20-21)

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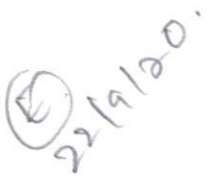
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details					Invoice No.		13303	
Villa Orchids LLP					Invoice Date.		19-09-2020	
Behind Janapriya, Kowkur, Hyderabad					PO No.		70276	
GSTIN : 36AANFG4817C1ZH 					PO Date.		09-09-2020	
					Req ID		59723	
					Req Date		08-09-2020	
					Loc Req No		63515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3140 - Chemicals - Zycosil - NA - ltrs		3	1656.00	4,968.00	18	894.24	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,968.00		894.24	
	447.12	447.12	Total Invoice Amount		5,862.24			
Rupees : Five Thousand Eight Hundred Sixty Two and Paise Twenty 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
	13304	19-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP- Mahesh Painting Works State Name : Telangana, Code : 36	13304	
	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)					9,559.20
2	Output CGST					860.33
3	Output SGST					860.33
4	OIE-Rounded Off					0.14
Total						₹ 11,280.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,559.20	9%	860.33	9%	860.33	1,720.66
Total	9,559.20		860.33		860.33	1,720.66

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

for Summit Sales LLP (20-21)

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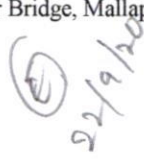
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details					Invoice No.	13304		
Mahesh Painting Works					Invoice Date.	19-09-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur					PO No.	70522		
					PO Date.	17-09-2020		
					Req ID	59944		
					Req Date	16-09-2020		
					Loc Req No	68419		
GSTIN : 36DFJPS1371P1ZP								
	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	
	NCL							
2	6554 - Paints - Lappam - 25kgs - bags		20	215.25	4,305.00	18	774.90	
	Saitek							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		9,559.20		1,720.66	
	860.33	860.33	Total Invoice Amount		11,279.86			
Rupees : Eleven Thousand Two Hundred Seventy Nine and Paise Eighty 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
	13305	19-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	13305	
	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%					16,626.00
2	Output CGST					1,496.34
3	Output SGST					1,496.34
4	OIE-Rounded Off					0.32
Total						₹ 19,619.00

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

Indian Rupees Nineteen Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	16,626.00	9%	1,496.34	9%	1,496.34	2,992.68
Total	16,626.00		1,496.34		1,496.34	2,992.68

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

for Summit Sales LLP (20-21)

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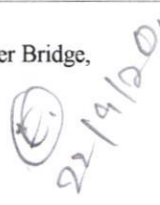
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.	13305			
Modi Reality Mallapur LLP				Invoice Date.	19-09-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70514			
				PO Date.	17-09-2020			
				Req ID	59943			
				Req Date	16-09-2020			
				Loc Req No	68414			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	434.00	13,020.00	18	2,343.60	
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	89.00	2,670.00	18	480.60	
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	78.00	936.00	18	168.48	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				16,626.00		2,992.68		
Total Invoice Amount				1,496.34		1,496.34		
Total Invoice Amount				19,618.68				

Rupees : Nineteen Thousand Six Hundred Eighteen and Paise Sixty 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. 13306		Dated 19-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. 13306		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					30,900.00
2	Output CGST					2,781.00
3	Output SGST					2,781.00
Total						₹ 36,462.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,900.00	9%	2,781.00	9%	2,781.00	5,562.00
Total	30,900.00		2,781.00		2,781.00	5,562.00

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Sixty Two 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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1 of 1 : 19-09-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.	13306		
Modi Reality Mallapur LLP					Invoice Date.	19-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.	70512		
GSTIN : 36AAEFM1459R1ZP					PO Date.	17-09-2020		
					Req ID	59942		
					Req Date	16-09-2020		
					Loc Req No	68413		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	190.00	17,100.00	18	3,078.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	45.00	540.00	18	97.20	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	38.00	6,840.00	18	1,231.20	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	70.00	840.00	18	151.20	
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	5.00	900.00	18	162.00	
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	210.00	1,680.00	18	302.40	
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20	
10								
11								
12								
13								
14								
15								
					30,900.00		5,562.00	
IGST	CGST	SGST	Total Taxable Amount					
	2,781.00	2,781.00	Total Invoice Amount		36,462.00			

Rupees : Thirty Six Thousand Four Hundred Sixty Two Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13307	Dated 19-Sep-2020
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref. 13307	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					7,200.00
2	Output CGST					648.00
3	Output SGST					648.00
Total						₹ 8,496.00

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

Indian Rupees Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Six Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 19-09-2020

Customer Details				Invoice No.		13307						
Modi Reality Mallapur LLP				Invoice Date.		19-09-2020						
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		70518						
22/9/20 22				PO Date.		17-09-2020						
				Req ID		59947						
				Req Date		16-09-2020						
				Loc Req No		68415						
GSTIN : 36AAEFM1459R1ZP												
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	30	240.00	7,200.00	18	1,296.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	7,200.00		1,296.00
							648.00	648.00	Total Invoice Amount	8,496.00		
Rupees : Eight Thousand Four Hundred Ninty Six Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction