Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13528**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13528**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**53,624.00**
2	**Output CGST**					**4,826.16**
3	**Output SGST**					**4,826.16**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 63,276.00**

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

Indian Rupees Sixty Three Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,624.00	9%	4,826.16	9%	4,826.16	9,652.32
Total	**53,624.00**		**4,826.16**		**4,826.16**	**9,652.32**

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

Remarks:
Being sale of plumbing items to modi realty mallapur llp vide bill no 13528 dt 6.10.20 po no 70983 dt 5.10.20 hsn code 8481 /3924 /3922

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13528
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-10-2020
	PO No.	70983
	PO Date.	05-10-2020
	Req ID	60419
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68454

9/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,624.00	9,652.32
	4,826.16	4,826.16	Total Invoice Amount	63,276.32	

Rupees : Sixty Three Thousand Two Hundred Seventy Six and Paise Thirty 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. **13529**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13529**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**7,656.00**
2	**Output CGST**					**459.36**
3	**Output SGST**					**459.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 8,575.00**

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

Indian Rupees Eight Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,656.00	6%	459.36	6%	459.36	918.72
Total	**7,656.00**		**459.36**		**459.36**	**918.72**

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

Remarks:
Being sale of electrical items to modi realty mallapur llp vide bill no 13529 dt 6.10.20 po no 70969 dt 5.10.20 hsn code 9405

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

Customer Details	Invoice No.	13529
Modi Reality Mallapur LLP	Invoice Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70969
9/10/20	PO Date.	05-10-2020
	Req ID	60401
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1276.00	7,656.00	12	918.72
	D913065 30w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,656.00		918.72
	459.36	459.36	Total Invoice Amount	8,574.72		

Rupees : Eight Thousand Five Hundred Seventy 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. **13530**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13530**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**2,340.00**
2	**Output CGST**					**140.40**
3	**Output SGST**					**140.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 2,621.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,340.00	6%	140.40	6%	140.40	280.80
Total	**2,340.00**		**140.40**		**140.40**	**280.80**

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

Remarks:
Being sale of consumable items to modi realty mallapur llp vide bill no 13530 dt 6.10.20 po no 70997 dt 5.10.20 hsn code 3006

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13530
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-10-2020
	PO No.	70997
	PO Date.	05-10-2020
	Req ID	60421
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68453

9/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,340.00		280.80
	140.40	140.40	Total Invoice Amount	2,620.80		

Rupees : Two Thousand Six Hundred Twenty 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. **13531**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13531**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**3,150.00**
2	**Output CGST**					**283.50**
3	**Output SGST**					**283.50**
	Total					**₹ 3,717.00**

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

Indian Rupees Three Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,150.00	9%	283.50	9%	283.50	567.00
Total	**3,150.00**		**283.50**		**283.50**	**567.00**

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

Remarks:
Being sale of plumbing items to modi realty mallapur llp vide bill no 13531 dt 6.10.20 po no 70986 dt 5.10.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13531
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-10-2020
	PO No.	70986
	PO Date.	05-10-2020
	Req ID	60433
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		120	26.25	3,150.00	18	567.00
	4 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen 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. **13532**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13532**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**2,250.00**
2	**Output CGST**					**135.00**
3	**Output SGST**					**135.00**
	Total					**₹ 2,520.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,250.00	6%	135.00	6%	135.00	270.00
Total	**2,250.00**		**135.00**		**135.00**	**270.00**

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

Remarks:
Being sale of electrical items to modi properties pvt ltd
-platinum vide bill no 13532 dt 6.10.20 po no 70966 dt 5.10.
20 hsn code 9405

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13532
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70966
	PO Date.	05-10-2020
	Req ID	60397
	Req Date	05-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11988

9/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,250.00		270.00
	135.00	135.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred 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. **13533**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13533**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints Gst-28% (S)**					**509.20**
2	**RMS-Plumbing-GST-18%**					**6,428.00**
3	**Output CGST**					**649.81**
4	**Output SGST**					**649.81**
5	**OIE-Rounded Off**					**0.18**
	Total					**₹ 8,237.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Two Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	509.20	14%	71.29	14%	71.29	142.58
	6,428.00	9%	578.52	9%	578.52	1,157.04
Total	**6,937.20**		**649.81**		**649.81**	**1,299.62**

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

Remarks:
Being sale of paints to modi realty mallapur llp vide bill no 13533 dt 6.10.20 po no 70999 dt 5.10.20 hsn code 2523 /3925 /8481

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

Customer Details	Invoice No.	13533
Modi Reality Mallapur LLP	Invoice Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70999
	PO Date.	05-10-2020
	Req ID	60420
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	4	1210.00	4,840.00	18	871.20
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	69.00	552.00	18	99.36
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,937.20		1,299.62
	649.81	649.81	Total Invoice Amount	8,236.82		

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Eighty 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. **13534**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13534**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**41,529.00**
2	**Output CGST**					**3,737.61**
3	**Output SGST**					**3,737.61**
4	*Less :* **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 49,004.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,529.00	9%	3,737.61	9%	3,737.61	7,475.22
Total	**41,529.00**		**3,737.61**		**3,737.61**	**7,475.22**

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

Remarks:
Being sale of doors to modi realty mallapur llp vide bill no 13534 dt 6.10.20 po no 70995 dt 5.10.20 hsn code 4418 /8301 /8302

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13534
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-10-2020
	PO No.	70995
	PO Date.	05-10-2020
	Req ID	60381
	Req Date	01-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68456

9/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2	3990.00	7,980.00	18	1,436.40
	38"x80", WPC pannel doors with honey coamb filling						
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	3444.00	10,332.00	18	1,859.76
	WPC pannel doors with honey coamb filling						
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	3359.00	3,359.00	18	604.62
	WPC pannel doors with honey coamb filling						
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	2730.00	8,190.00	18	1,474.20
	26"x80", WPC pannel doors with honey coamb filling						
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	24	218.00	5,232.00	18	941.76
	4"						
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,529.00	7,475.22
	3,737.61	3,737.61	Total Invoice Amount	49,004.22	

Rupees : Fourty Nine Thousand Four and Paise Twenty 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. **13535**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13535**	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-Electrical -GST-18%**					**6,420.00**
2	**Output CGST**					**577.80**
3	**Output SGST**					**577.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 7,576.00**

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

Indian Rupees Seven Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,420.00	9%	577.80	9%	577.80	1,155.60
Total	**6,420.00**		**577.80**		**577.80**	**1,155.60**

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

Remarks:
Being sale of electrical items to vista homes vide bill no 13535 dt 6.10.20 po no 70546 dt 18.9.20 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13535
	Invoice Date.	06-10-2020
	PO No.	70546
	PO Date.	18-09-2020
	Req ID	59957
	Req Date	16-09-2020
	Loc Req No	99828

9/10/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	642.00	3,210.00	18	577.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
3							
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IGST	CGST	SGST			
			Total Taxable Amount	6,420.00	1,155.60
	577.80	577.80	Total Invoice Amount	7,575.60	

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13536**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13536**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**336.00**
2	**RMS-Sundry Purchases-5%(S)**					**320.00**
3	**RMS-Sundry purchases-GST-12%(S)**					**600.00**
4	**RMS-Sundry purchases-GST-18%(S)**					**3,964.00**
5	**Output CGST**					**400.76**
6	**Output SGST**					**400.76**
7	**OIE-Rounded Off**					**0.48**
	Total					**₹ 6,022.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	336.00	0%		0%		
	320.00	2.50%	8.00	2.50%	8.00	16.00
	600.00	6%	36.00	6%	36.00	72.00
	3,964.00	9%	356.76	9%	356.76	713.52
Total	**5,220.00**		**400.76**		**400.76**	**801.52**

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

Remarks:
Being sale of consumable items to modi properties pvt ltd -platinum vide bill no 13536 dt 6.10.20 po no 70890 dt 26.8. 20 hsn code 3405 /3401 /3808 /2907 /3307 /3402 /7310 /9603 /6307

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13536
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70890
	PO Date.	26-08-2020
	Req ID	60284
	Req Date	28-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11973

9/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	82.00	246.00	18	44.28
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4022 - Consumables - Dettol - NA - nos liquid	3401	6	200.00	1,200.00	18	216.00
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	55.00	330.00	18	59.40
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4098 - Consumables - Dust pan - NA - nos Dust pad		6	25.00	150.00	18	27.00
9	4006 - Consumables - Bucket - other - nos Plastic Bucket with mug	7310	1	245.00	245.00	18	44.10
10	4005 - Consumables - Broom with stick - NA - nos		6	115.00	690.00	18	124.20
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
13	4008 - Consumables - Cleaning Cloth - other - nos White/Yellow	6307	20	16.00	320.00	5	16.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,220.00	801.52
	400.76	400.76	Total Invoice Amount	6,021.52	

Rupees : Six Thousand Twenty 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. **13537**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13537**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Equipment-GST-18%(S)**					**7,740.00**
2	**Output CGST**					**696.60**
3	**Output SGST**					**696.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 9,133.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,740.00	9%	696.60	9%	696.60	1,393.20
Total	**7,740.00**		**696.60**		**696.60**	**1,393.20**

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

Remarks:
Being sale of equipment items to gvrc vide bill no 13537 dt 6.10.20 po no 70838 dt 29.9.20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13537
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70838
	PO Date.	29-09-2020
	Req ID	60016
	Req Date	18-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		3	2580.00	7,740.00	18	1,393.20
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,740.00		1,393.20
	696.60	696.60	Total Invoice Amount	9,133.20		

Rupees : Nine Thousand One Hundred Thirty Three 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. **13538**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13538**	Other Reference(s)
Buyer **MSUP-GV Discovery Centre Pvt LTd** SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Equipment-GST-18%(S)**					**4,448.00**
2	**Output CGST**					**400.32**
3	**Output SGST**					**400.32**
4	**OIE-Rounded Off**					**0.36**
	Total					**₹ 5,249.00**

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

Indian Rupees Five Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,448.00	9%	400.32	9%	400.32	800.64
Total	**4,448.00**		**400.32**		**400.32**	**800.64**

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

Remarks:
Being sale of computers & peripherals to GVDC vide bill no 13538 dt 6.10.20 po no 70832 dt 29.9.20 hsn code 8517

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13538
sy 119,191 synergy square 1	Invoice Date.	06-10-2020
	PO No.	70832
	PO Date.	29-09-2020
	Req ID	59800
	Req Date	10-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13024

7/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,448.00	800.64
	400.32	400.32	Total Invoice Amount	5,248.64	

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty 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. **13539**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13539**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Equipment-GST-18%(S)**					**4,448.00**
2	**Output CGST**					**400.32**
3	**Output SGST**					**400.32**
4	**OIE-Rounded Off**					**0.36**
	Total					**₹ 5,249.00**

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

Indian Rupees Five Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,448.00	9%	400.32	9%	400.32	800.64
Total	**4,448.00**		**400.32**		**400.32**	**800.64**

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

Remarks:
Being sale of computers and periperals to aedis developers llp vide bill no 13539 dt 6.10.20 po no 70833 dt 29.9.20 hsn code 8517

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13539
Aedis Developers LLP	Invoice Date.	06-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70833
	PO Date.	29-09-2020
	Req ID	59876
	Req Date	15-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100254

E 9/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
2							
3							
4							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,448.00	800.64
	400.32	400.32	Total Invoice Amount	5,248.64	

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty 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. **13540**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13540**	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%**					**5,904.00**
2	**Output CGST**					**531.36**
3	**Output SGST**					**531.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 6,967.00**

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

Indian Rupees Six Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,904.00	9%	531.36	9%	531.36	1,062.72
Total	**5,904.00**		**531.36**		**531.36**	**1,062.72**

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

Remarks:
Being sale of electrical items to voc llp vide bill no 13540 dt 6.10.20 po no 70994 dt 5.10.20

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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 06-10-2020

Customer Details	Invoice No.	13540
Villa Orchids LLP	Invoice Date.	06-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70994
	PO Date.	05-10-2020
9/10/20	Req ID	60436
	Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 4 nos		9.6	615.00	5,904.00	18	1,062.72
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	5,904.00		1,062.72
	531.36	531.36	Total Invoice Amount		6,966.72	

Rupees : Six Thousand Nine Hundred Sixty Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction