

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13605		Dated 21-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13605		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					12,492.00
2	Output CGST					1,124.28
3	Output SGST					1,124.28
4	OIE-Rounded Off					0.44
Total						₹ 14,741.00

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

Indian Rupees Fourteen Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,492.00	9%	1,124.28	9%	1,124.28	2,248.56
Total	12,492.00		1,124.28		1,124.28	2,248.56

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Forty Eight and Fifty Six 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 : 09-10-2020

Customer Details				Invoice No.		13605	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD 20/10/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-10-2020	
				PO No.		71055	
				PO Date.		06-10-2020	
				Req ID		60493	
				Req Date		06-10-2020	
				Loc Req No		16545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	11	493.00	5,423.00	18	976.14
3	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,492.00	2,248.56
		1,124.28	1,124.28	Total Invoice Amount		14,740.56	
Rupees : Fourteen Thousand Seven Hundred Fourty and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13606	21-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					120.00
2	Output CGST					10.80
3	Output SGST					10.80
4	OIE-Rounded Off					0.40
Total						₹ 142.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	120.00	9%	10.80	9%	10.80	21.60
Total	120.00		10.80		10.80	21.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13606	
Modi Properties Pvt. Ltd.				Invoice Date.		09-10-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		70668	
GSTIN : 36AABCM4761E1ZM				PO Date.		23-09-2020	
				Req ID		60126	
				Req Date		23-09-2020	
				Loc Req No		16510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	2	60.00	120.00	18	21.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				120.00		21.60	
Total Invoice Amount				141.60			

Rupees : One Hundred Fourty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13607A	21-Oct-2020
Buyer MSUP-Rajesh Kumar J.Kadokia 5-2-223,Gokul Distillery Road, Secunderabad, Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13607A	
	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)					105.00
2	Output CGST					9.45
3	Output SGST					9.45
4	OIE-Rounded Off					0.10
Total						₹ 124.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	105.00	9%	9.45	9%	9.45	18.90
Total	105.00		9.45		9.45	18.90

Tax Amount (in words) : **Indian Rupees Eighteen and Ninety paise Only**

Remarks:

Being sale of consumab to Rajesh Kadokia against bill no:
-13607A Dt:-09.10.2020 Po-70426 Req59897

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13607		21-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Sharad Kumar J.Kadakia GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					105.00
2	Output CGST					9.45
3	Output SGST					9.45
4	OIE-Rounded Off					0.10
Total						₹ 124.00

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

Indian Rupees One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	105.00	9%	9.45	9%	9.45	18.90
Total	105.00		9.45		9.45	18.90

Tax Amount (in words) : **Indian Rupees Eighteen and Ninety paise Only**

Remarks:
Being sale of consumable items to JMKGEC Realtors pvt ltd vide bill no 13607 dt 9.10.20 po no 70426 dt 15.9.20 hsn code 3401

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

JMKGEC

TAX INVOICE

OFFICE COPY

Summit Sales LLP

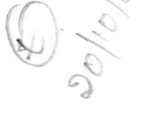
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13607		
JMK GEC Realtors Pvt. Ltd.				Invoice Date.	09-10-2020		
5-4-187/3 & 4, II Floor, M.G.Road, Secunderabad - 500003				PO No.	70426		
				PO Date.	15-09-2020		
				Req ID	59897		
				Req Date	15-09-2020		
				Loc Req No	16492		
GSTIN : 36AACCJ3243P1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	1	210.00	210.00	18	37.80
	Antiseptic						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		210.00		37.80
	18.90	18.90	Total Invoice Amount		247.80		
Rupees : Two Hundred Fourty Seven 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13608		Dated 22-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13608		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UID : 36AANFG4817C1ZH 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%					21,000.00
2	Output CGST					1,890.00
3	Output SGST					1,890.00
Total						₹ 24,780.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		21,000.00	9%	1,890.00	9%	1,890.00
Total		21,000.00		1,890.00		1,890.00
Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Eighty Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details					Invoice No.		13608	
Villa Orchids LLP					Invoice Date.		09-10-2020	
Behind Janapriya, Kowkur, Hyderabad					PO No.		70074	
					PO Date.		03-09-2020	
					Req ID		59550	
					Req Date		02-09-2020	
					Loc Req No		63507	
GSTIN : 36AANFG4817C1ZH								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2100.00	21,000.00	18	3,780.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		21,000.00		3,780.00	
	1,890.00	1,890.00	Total Invoice Amount		24,780.00			
Rupees : Twenty Four Thousand Seven Hundred Eighty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated																																											
		13609		22-Oct-2020																																											
		Delivery Note		Mode/Terms of Payment																																											
		Supplier's Ref.		Other Reference(s)																																											
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Buyer's Order No.		Dated																																											
		Despatch Document No.		Delivery Note Date																																											
		Despatched through		Destination																																											
		Terms of Delivery																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 40%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Paints GST-18%(S)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">13,230.00</td> </tr> <tr> <td>2</td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1,190.70</td> </tr> <tr> <td>3</td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1,190.70</td> </tr> <tr> <td>4</td> <td>Less : OIE-Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">(-)0.40</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 15,611.00</td> </tr> </tbody> </table>						Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Paints GST-18%(S)					13,230.00	2	Output CGST					1,190.70	3	Output SGST					1,190.70	4	Less : OIE-Rounded Off					(-)0.40	Total						₹ 15,611.00
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																									
1	RMS-Paints GST-18%(S)					13,230.00																																									
2	Output CGST					1,190.70																																									
3	Output SGST					1,190.70																																									
4	Less : OIE-Rounded Off					(-)0.40																																									
Total						₹ 15,611.00																																									
Amount Chargeable (in words) E. & O.E Indian Rupees Fifteen Thousand Six Hundred Eleven Only																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																								
			Rate	Amount	Rate	Amount	Tax Amount																																								
		13,230.00	9%	1,190.70	9%	1,190.70	2,381.40																																								
Total		13,230.00		1,190.70		1,190.70	2,381.40																																								
Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Eighty One and Forty paise Only																																															
for Summit Sales LLP (20-21) Authorized Signatory																																															

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

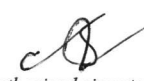
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13609	
Nilgiri Estates				Invoice Date.		09-10-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70615	
				PO Date.		21-09-2020	
				Req ID		60065	
				Req Date		21-09-2020	
				Loc Req No		72983	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,230.00	2,381.40
		1,190.70	1,190.70	Total Invoice Amount		15,611.40	
Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13610	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,704.00
2	Output CGST					693.36
3	Output SGST					693.36
4	OIE-Rounded Off					0.28
Total						₹ 9,091.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,704.00	9%	693.36	9%	693.36	1,386.72
Total	7,704.00		693.36		693.36	1,386.72

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Six and Seventy Two 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 : 09-10-2020

Customer Details				Invoice No.	13610		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-10-2020		
				PO No.	71063		
				PO Date.	06-10-2020		
				Req ID	60472		
				Req Date	06-10-2020		
				Loc Req No	11996		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	642.00	3,852.00	18	693.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,704.00		1,386.72
	693.36	693.36	Total Invoice Amount		9,090.72		

Rupees : Nine Thousand Ninty 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. 13611		Dated 22-Oct-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. 13611		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)					1,175.00
2	Output CGST					105.75
3	Output SGST					105.75
4	OIE-Rounded Off					0.50
Total						₹ 1,387.00

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

Indian Rupees One Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,175.00	9%	105.75	9%	105.75	211.50
Total	1,175.00		105.75		105.75	211.50

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Gme.

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 : 09-10-2020

Customer Details				Invoice No.	13611		
Modi Reality Mallapur LLP				Invoice Date.	09-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No.	70639		
				PO Date.	22-09-2020		
				Req ID	60060		
				Req Date	21-09-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68435		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		5	235.00	1,175.00	18	211.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,175.00		211.50
	105.75	105.75	Total Invoice Amount		1,386.50		
Rupees : One Thousand Three Hundred Eighty Six 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
	13612	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,300.00
2	Output CGST					117.00
3	Output SGST					117.00
Total						₹ 1,534.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Thirty Four Only

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

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Gmk

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 : 09-10-2020

Customer Details					Invoice No.	13612		
Modi Properties Private Limited.,					Invoice Date.	09-10-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	70971		
					PO Date.	05-10-2020		
					Req ID	60398		
					Req Date	05-10-2020		
					Loc Req No	11987		
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	13.00	1,300.00	18	234.00	
	8 bundles							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					1,300.00		234.00	
Total Invoice Amount					1,534.00			

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13613	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	13613	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,608.00
2	Output CGST					684.72
3	Output SGST					684.72
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 8,977.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,608.00	9%	684.72	9%	684.72	1,369.44
Total	7,608.00		684.72		684.72	1,369.44

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Nine and Forty Four 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13613	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-10-2020	
				PO No.		70640	
				PO Date.		22-09-2020	
				Req ID		60078	
				Req Date		21-09-2020	
				Loc Req No		11962	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
2	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	90	13.20	1,188.00	18	213.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,608.00	1,369.44
		684.72	684.72	Total Invoice Amount		8,977.44	
Rupees : Eight Thousand Nine Hundred Seventy Seven and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13614	22-Oct-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-Door, door frames & hardware-GST-18%(S)					575.00
2	Output CGST					51.75
3	Output SGST					51.75
4	OIE-Rounded Off					0.50
Total						₹ 679.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	575.00	9%	51.75	9%	51.75	103.50
Total	575.00		51.75		51.75	103.50

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details					Invoice No.	13614		
Vista Homes					Invoice Date.	10-10-2020		
Kapra, Opp to MRR School, Ecil					PO No.	70942		
SY.no.193					PO Date.	01-10-2020		
GSTIN : 36AAGFV2068P1ZJ					Req ID	59828		
					Req Date	11-09-2020		
					Loc Req No	99822		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		575.00		103.50	
	51.75	51.75	Total Invoice Amount		678.50			
Rupees : Six Hundred Seventy Eight and Paise Fifty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13615	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13615	
	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-Equipment-GST-18%(S)					550.00
2	Output CGST					49.50
3	Output SGST					49.50
Total						₹ 649.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	550.00	9%	49.50	9%	49.50	99.00
Total	550.00		49.50		49.50	99.00

Tax Amount (in words) : **Indian Rupees Ninety Nine Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.	13615		
Vista Homes				Invoice Date.	10-10-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70255		
SY.no.193				PO Date.	08-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59699		
				Req Date	07-09-2020		
				Loc Req No	99814		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	550.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	550.00		99.00
		49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13616		22-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,225.00
2	Output CGST					110.25
3	Output SGST					110.25
4	OIE-Rounded Off					0.50
Total						₹ 1,446.00

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

Indian Rupees One Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,225.00	9%	110.25	9%	110.25	220.50
Total	1,225.00		110.25		110.25	220.50

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

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.	13616		
Vista Homes				Invoice Date.	10-10-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70684		
SY.no.193				PO Date.	23-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60122		
				Req Date	23-09-2020		
				Loc Req No	99846		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,225.00		220.50	
Total Invoice Amount				1,445.50			

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction