

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13631	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-Sundry Purchases-5%(S)					1,650.00
2	Output CGST					41.25
3	Output SGST					41.25
4	OIE-Rounded Off					0.50
Total						₹ 1,733.00

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

Indian Rupees One Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,650.00	2.50%	41.25	2.50%	41.25	82.50
Total	1,650.00		41.25		41.25	82.50

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13631			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-10-2020			
				PO No.		70747			
				PO Date.		25-09-2020			
				Req ID		60192			
				Req Date		25-09-2020			
				Loc Req No		166174			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos			5407	3	550.00	1,650.00	5	82.50
	Naveena - Uniform (Saree)								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,650.00	
		41.25		41.25		Total Invoice Amount		1,732.50	
Rupees : One Thousand Seven Hundred Thirty 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
	13632	22-Oct-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/UID : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					7,244.00
2	Output CGST					651.96
3	Output SGST					651.96
4	OIE-Rounded Off					0.08
Total						₹ 8,548.00

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

Indian Rupees Eight Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,244.00	9%	651.96	9%	651.96	1,303.92
Total	7,244.00		651.96		651.96	1,303.92

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13632		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-10-2020		
				PO No.		71136		
				PO Date.		09-10-2020		
				Req ID		60546		
				Req Date		08-10-2020		
				Loc Req No		68487		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	45.00	180.00	18	32.40	
6	10208 - Plumbing - CPVC - Thrcaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92	
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,244.00		1,303.92
		651.96	651.96	Total Invoice Amount		8,547.92		
Rupees : Eight Thousand Five Hundred Fourty Seven and Paise Ninty Two 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
	13633	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13633	
	Buyer's Order No.	Dated
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					29,870.00
2	Output CGST					2,688.30
3	Output SGST					2,688.30
4	OIE-Rounded Off					0.40
Total						₹ 35,247.00

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

Indian Rupees Thirty Five Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,870.00	9%	2,688.30	9%	2,688.30	5,376.60
Total	29,870.00		2,688.30		2,688.30	5,376.60

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Seventy Six and Sixty 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 : 12-10-2020

Customer Details				Invoice No.		13633	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP 				Invoice Date.		12-10-2020	
				PO No.		71107	
				PO Date.		08-10-2020	
				Req ID		60531	
				Req Date		08-10-2020	
				Loc Req No		163204	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	71.00	21,300.00	18	3,834.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	150	7.00	1,050.00	18	189.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	30.00	6,000.00	18	1,080.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	72.00	720.00	18	129.60
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,870.00	5,376.60
		2,688.30	2,688.30	Total Invoice Amount		35,246.60	
Rupees : Thirty Five Thousand Two Hundred Fourty Six 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. 13634	Dated 22-Oct-2020
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13634	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-Tiles, granite, etc-GST-18%					5,880.00
2	Output CGST					529.20
3	Output SGST					529.20
4	Less : OIE-Rounded Off					(-0.40)
Total						₹ 6,938.00

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

Indian Rupees Six Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,880.00	9%	529.20	9%	529.20	1,058.40
Total	5,880.00		529.20		529.20	1,058.40

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

for Summit Sales LLP (20-21) Authorized Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13634	
Aedis Developers LLP				Invoice Date.		12-10-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		70695	
				PO Date.		24-09-2020	
				Req ID		60156	
				Req Date		23-09-2020	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100257	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	100	58.80	5,880.00	18	1,058.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,880.00		1,058.40	
Total Invoice Amount				6,938.40			
Rupees : Six Thousand Nine Hundred Thirty Eight 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
	13635	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-Steel GST-18%(S)					5,250.00
2	Output CGST					472.50
3	Output SGST					472.50
Total						₹ 6,195.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,250.00	9%	472.50	9%	472.50	945.00
Total	5,250.00		472.50		472.50	945.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

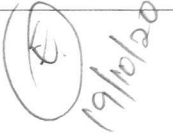
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details					Invoice No.		13635	
Modi Properties Private Limited,					Invoice Date.		12-10-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		70828	
					PO Date.		28-09-2020	
					Req ID		60255	
					Req Date		28-09-2020	
					Loc Req No		11968	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8186 - Steel - other - MS Stool - NA - Nos	7216	5	1050.00	5,250.00	18	945.00	
	5'							
2								
3								
4								
5								
6								
7								
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9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,250.00	945.00	
		472.50	472.50	Total Invoice Amount		6,195.00		
Rupees : Six Thousand One Hundred Ninty 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/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13636

Dated

22-Oct-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13636

Other Reference(s)

Buyer

MSUP-Silver Oak Villas LLP
Sy No.291, Phase-IX, Cherlapally, Hyderabad
GSTIN/UID : 36ADBFS3288A2Z7
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-MS fabrication items-GST-18%(S)					2,11,598.40
2	Output CGST					19,043.86
3	Output SGST					19,043.86
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 2,49,686.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Nine Thousand Six Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,11,598.40	9%	19,043.86	9%	19,043.86	38,087.72
Total	2,11,598.40		19,043.86		19,043.86	38,087.72

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Eighty Seven and Seventy Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		13636	
Silver Oak Villas LLP					Invoice Date.		12-10-2020	
SY NO. 291, Cherlapally, Hyderabad					PO No.		69026	
					PO Date.		22-07-2020	
					Req ID		58655	
					Req Date		22-07-2020	
					Loc Req No		155878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 38 nos		624	294.00	183,456.00	18	33,022.08	
2	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 19 nos		80	346.50	27,720.00	18	4,989.60	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		704	0.60	422.40	18	76.04	
4								
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7								
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9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					211,598.40		38,087.72	
Total Invoice Amount					249,686.11			
Rupees : Two Lakh(s) Fourty Nine Thousand Six Hundred Eighty Six and Paise 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. 13637	Dated 22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13637	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UID : 36AAHFN0766F1ZA 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-Tiles, granite, etc-GST-18%					9,333.80
2	Output CGST					840.04
3	Output SGST					840.04
4	OIE-Rounded Off					0.12
Total						₹ 11,014.00

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

Indian Rupees Eleven Thousand Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,333.80	9%	840.04	9%	840.04	1,680.08
Total	9,333.80		840.04		840.04	1,680.08

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13637	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad 19/10/20 GSTIN : 36AAHFN0766F1ZA				Invoice Date.		12-10-2020	
				PO No.		70950	
				PO Date.		01-10-2020	
				Req ID		60374	
				Req Date		01-10-2020	
				Loc Req No		72996	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	66	58.80	3,880.80	18	698.54
	8'3" x 2'0 - 08 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	52	58.80	3,057.60	18	550.36
	6'6" x 2'0 - 16 nos						
3	8500 - Stone - granite - Beading - NA - rft		33	19.60	646.80	18	116.42
	Tan brown - 8'3" x 0.4" - 08 nos						
	8500 - Stone - granite - Beading - NA - rft		26	19.60	509.60	18	91.72
	Tan brown - 6'6" x 0.4" - 16 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		177	7.00	1,239.00	18	223.02
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,333.80	1,680.06
		840.03	840.03	Total Invoice Amount		11,013.88	
Rupees : Eleven Thousand Thirteen and Paise Eighty 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.	Dated
	13638	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	13638	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					32,164.00
2	Output CGST					2,894.76
3	Output SGST					2,894.76
4	OIE-Rounded Off					0.48
Total						₹ 37,954.00

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

Indian Rupees Thirty Seven Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,164.00	9%	2,894.76	9%	2,894.76	5,789.52
Total	32,164.00		2,894.76		2,894.76	5,789.52

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details					Invoice No.		13638	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7					Invoice Date.		12-10-2020	
					PO No.		66197	
					PO Date.		02-03-2020	
					Req ID		55899	
					Req Date		28-02-2020	
					Loc Req No		155566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 50 nos		68	472.50	32,130.00	18	5,783.40	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		68	0.50	34.00	18	6.12	
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IGST					CGST		SGST	
Total Taxable Amount					32,164.00		5,789.52	
Total Invoice Amount					37,953.52			
Rupees : Thirty Seven Thousand Nine Hundred Fifty Three 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13639	22-Oct-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/UID : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	13639	
	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%					85,808.00
2	Output CGST					7,722.72
3	Output SGST					7,722.72
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 1,01,253.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh One Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	85,808.00	9%	7,722.72	9%	7,722.72	15,445.44
Total	85,808.00		7,722.72		7,722.72	15,445.44

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

		for Summit Sales LLP (20-21)
		Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details				Invoice No.		13639	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-10-2020	
				PO No.		71133	
				PO Date.		09-10-2020	
				Req ID		60545	
				Req Date		08-10-2020	
				Loc Req No		68483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	642.00	5,136.00	18	924.48
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
6	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
7	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 coils	85446020	800	16.00	12,800.00	18	2,304.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
10	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12	4820 - Electrical - wires - Cu multistand wires Green -		2	1498.00	2,996.00	18	539.28
13	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60
IGST		CGST	SGST	Total Taxable Amount		85,808.00	15,445.44
		7,722.72	7,722.72	Total Invoice Amount		101,253.44	
Rupees : One Lakh(s) One Thousand Two Hundred Fifty Three and Paise Forty 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
	13640	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					10,046.00
2	Output CGST					904.14
3	Output SGST					904.14
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 11,854.00

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

Indian Rupees Eleven Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,046.00	9%	904.14	9%	904.14	1,808.28
Total	10,046.00		904.14		904.14	1,808.28

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.	13640		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	12-10-2020		
				PO No.	71186		
				PO Date.	10-10-2020		
				Req ID	60552		
				Req Date	08-10-2020		
				Loc Req No	16560		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	2 in 1						
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	16	48.00	768.00	18	138.24
	1"						
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5	544.00	2,720.00	18	489.60
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1311.00	3,933.00	18	707.94
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					10,046.00		1,808.28
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					11,854.28		
Rupees : Eleven Thousand Eight Hundred Fifty Four and Paise Twenty 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.	Dated
	13641	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					6,510.00
2	Output CGST					585.90
3	Output SGST					585.90
4	OIE-Rounded Off					0.20
Total						₹ 7,682.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,510.00	9%	585.90	9%	585.90	1,171.80
Total	6,510.00		585.90		585.90	1,171.80

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

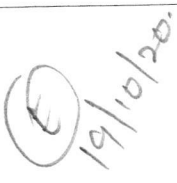
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13641	
Modi Properties Private Limited.,				Invoice Date.		13-10-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70951	
				PO Date.		01-10-2020	
				Req ID		60364	
				Req Date		30-09-2020	
				Loc Req No		11983	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	8	813.75	6,510.00	18	1,171.80
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
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IGST					CGST		SGST
Total Taxable Amount					6,510.00		1,171.80
Total Invoice Amount					7,681.80		
Rupees : Seven Thousand Six Hundred Eighty One 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. 13642		Dated 22-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13642		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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-MS fabrication items-GST-18%(S)					26,493.60
2	Output CGST					2,384.42
3	Output SGST					2,384.42
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 31,262.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty One Thousand Two Hundred Sixty Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		26,493.60	9%	2,384.42	9%	2,384.42
Total		26,493.60		2,384.42		2,384.42
Tax Amount (in words) : Indian Rupees Four Thousand Seven Hundred Sixty Eight and Eighty Four paise Only						
						for Summit Sales LLP (20-21) Authorized 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 : 13-10-2020

Customer Details				Invoice No.		13642	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-10-2020	
				PO No.		69026	
				PO Date.		22-07-2020	
				Req ID		58655	
				Req Date		22-07-2020	
				Loc Req No		155878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 27 nos		56	472.50	26,460.00	18	4,762.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56	0.60	33.60	18	6.04
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15							
IGST				26,493.60		4,768.84	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						31,262.45	

Rupees : Thirty One Thousand Two Hundred Sixty Two and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13643	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-Tiles, granite, etc-GST-18%					2,633.40
2	Output CGST					237.01
3	Output SGST					237.01
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 3,107.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,633.40	9%	237.01	9%	237.01	474.02
Total	2,633.40		237.01		237.01	474.02

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2020

Customer Details					Invoice No.		13643	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM					Invoice Date.		13-10-2020	
					PO No.		70940	
					PO Date.		01-10-2020	
					Req ID		60384	
					Req Date		01-10-2020	
					Loc Req No		16535	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	36	66.15	2,381.40	18	428.64	
	8'0 x 2'0 - 01 no							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		36	7.00	252.00	18	45.36	
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13								
14								
15								
IGST					CGST		SGST	
237.00					237.00		Total Taxable Amount	
							Total Invoice Amount	
							2,633.40	
							474.00	
							3,107.41	

Rupees : Three Thousand One Hundred Seven and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13644 Delivery Note Supplier's Ref. 13644 Buyer's Order No.	Dated 22-Oct-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					45,331.62
2	Output CGST					4,079.85
3	Output SGST					4,079.85
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 53,491.00

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

Indian Rupees Fifty Three Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	45,331.62	9%	4,079.85	9%	4,079.85	8,159.70
Total	45,331.62		4,079.85		4,079.85	8,159.70

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Fifty Nine and Seventy 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 : 13-10-2020

Customer Details				Invoice No.		13644	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-10-2020	
				PO No.		70110	
				PO Date.		04-09-2020	
				Req ID		59555	
				Req Date		03-09-2020	
				Loc Req No		63504	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		50	211.83	10,591.50	18	1,906.48
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		45	211.83	9,532.35	18	1,715.82
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		12	211.83	2,541.96	18	457.56
4	9072 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
5	9073 - Tiles - Bathroom wall tiles malashiyan brown		45	211.83	9,532.35	18	1,715.82
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		12	211.83	2,541.96	18	457.56
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					45,331.62		8,159.72
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					53,491.30		
Rupees : Fifty Three Thousand Four Hundred Ninty One and Paise Thirty 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. 13645		Dated 22-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13645		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					5,719.41
2	Output CGST					514.75
3	Output SGST					514.75
4	OIE-Rounded Off					0.09
Total						₹ 6,749.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Six Thousand Seven Hundred Forty Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		5,719.41	9%	514.75	9%	514.75
Total		5,719.41		514.75		514.75
						1,029.50
						1,029.50
Tax Amount (in words) : Indian Rupees One Thousand Twenty Nine and Fifty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2020

Customer Details				Invoice No.	13645		
Modi Properties Pvt. Ltd.				Invoice Date.	13-10-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	70435		
GSTIN : 36AABCM4761E1ZM				PO Date.	15-09-2020		
				Req ID	59896		
				Req Date	15-09-2020		
				Loc Req No	16491		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		8	211.83	1,694.64	18	305.04	
2 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		19	211.83	4,024.77	18	724.46	
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10							
11							
12							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,719.41		1,029.50	
	514.75	514.75	Total Invoice Amount	6,748.91			
Rupees : Six Thousand Seven Hundred Fourty Eight and Paise Ninty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13646	Dated 22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13646	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-Tiles, granite, etc-GST-18%					24,568.12
2	Output CGST					2,211.13
3	Output SGST					2,211.13
4	Less : OIE-Rounded Off					(-)0.38
Total						₹ 28,990.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,568.12	9%	2,211.13	9%	2,211.13	4,422.26
Total	24,568.12		2,211.13		2,211.13	4,422.26

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Twenty Two and Twenty Six 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 : 13-10-2020

Customer Details				Invoice No.		13646	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-10-2020	
				PO No.		71265	
				PO Date.		13-10-2020	
				Req ID		60711	
				Req Date		13-10-2020	
				Loc Req No		16571	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		14	465.28	6,513.92	18	1,172.52
2	9085 - Tiles - Bathroom floor country vanilla - 12 in		15	465.28	6,979.20	18	1,256.26
3	9094 - Tiles - Flooring Travertine Romano - 800mm		5	2215.00	11,075.00	18	1,993.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,568.12	4,422.28
		2,211.14	2,211.14	Total Invoice Amount		28,990.39	
Rupees : Twenty Eight Thousand Nine Hundred Ninty and Paise Thirty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction