

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13647		Dated 22-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13647		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-Tiles, granite, etc-GST-18%					2,47,024.59
2	Output CGST					22,232.21
3	Output SGST					22,232.21
4	Less : OIE-Rounded Off					(-)0.01
Total						₹ 2,91,489.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Ninety One Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,47,024.59	9%	22,232.21	9%	22,232.21	44,464.42
Total	2,47,024.59		22,232.21		22,232.21	44,464.42

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

for Summit Sales LLP (20-21)

Authorized Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2020

Customer Details				Invoice No.		13647		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-10-2020		
				PO No.		71266		
				PO Date.		13-10-2020		
				Req ID		60710		
				Req Date		13-10-2020		
				Loc Req No		16570		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X			145	211.83	30,715.35	18	5,528.76
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in			224	386.75	86,632.00	18	15,593.76
3	9074 - Tiles - Bathroom malashiyan brown HL - 10			5	211.83	1,059.15	18	190.64
4	9073 - Tiles - Bathroom wall tiles malashiyan brown			108	211.83	22,877.64	18	4,117.98
5	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes		69072100	185	571.57	105,740.45	18	19,033.28
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		247,024.59		44,464.42
		22,232.21	22,232.21	Total Invoice Amount		291,489.02		
Rupees : Two Lakh(s) Ninty One Thousand Four Hundred Eighty Nine and Paise Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13648	21-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	13648	
	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%					30,392.36
2	Output CGST					2,735.31
3	Output SGST					2,735.31
4	OIE-Rounded Off					0.02
Total						₹ 35,863.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Eight Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,392.36	9%	2,735.31	9%	2,735.31	5,470.62
Total	30,392.36		2,735.31		2,735.31	5,470.62

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Seventy and Sixty 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2020

Customer Details				Invoice No.		13648	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ 19/10/2020				Invoice Date.		13-10-2020	
				PO No.		70953	
				PO Date.		01-10-2020	
				Req ID		60342	
				Req Date		30-09-2020	
				Loc Req No		99868	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	150.48	58.80	8,848.22	18	1,592.68
	Type A - 96" x 25" - 09 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	83.6	58.80	4,915.68	18	884.82
	Type B - 60" x 25" - 08 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	133.76	58.80	7,865.09	18	1,415.72
	Type C - 96" x 25" - 08 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	94.05	58.80	5,530.14	18	995.44
	Type D - 60" x 25" - 09 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		461.89	7.00	3,233.23	18	581.98
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST *	SGST	Total Taxable Amount		30,392.36	5,470.64
		2,735.32	2,735.32	Total Invoice Amount		35,862.99	
Rupees : Thirty Five Thousand Eight Hundred Sixty Two and Paise Ninty 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13649	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-Electrical-12% (S)					5,055.00
2	Output CGST					303.30
3	Output SGST					303.30
4	OIE-Rounded Off					0.40
Total						₹ 5,662.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	5,055.00	6%	303.30	6%	303.30	606.60
Total	5,055.00		303.30		303.30	606.60

Tax Amount (in words) : **Indian Rupees Six Hundred Six and Sixty 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 : 15-10-2020

Customer Details				Invoice No.	13649		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	15-10-2020		
				PO No.	71118		
				PO Date.	09-10-2020		
				Req ID	60535		
				Req Date	08-10-2020		
				Loc Req No	68481		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	8	210.00	1,680.00	12	201.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
3							
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5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,055.00		606.60	
Total Invoice Amount				5,661.60			

Rupees : Five Thousand Six Hundred Sixty 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
	13650	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-Chemicals-GST-18%(S)					920.00
2	Output CGST					82.80
3	Output SGST					82.80
4	OIE-Rounded Off					0.40
Total						₹ 1,086.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	9%	82.80	9%	82.80	165.60
Total	920.00		82.80		82.80	165.60

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Five and Sixty 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 : 15-10-2020

Customer Details				Invoice No.	13650		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-10-2020		
				PO No.	71211		
				PO Date.	10-10-2020		
				Req ID	60599		
				Req Date	09-10-2020		
				Loc Req No	177006		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80	
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	920.00		165.60	
	82.80	82.80	Total Invoice Amount	1,085.60			
Rupees : One Thousand Eighty 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. 13651	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. 13651	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-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

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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 : 15-10-2020

Customer Details				Invoice No.		13651			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020			
				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				4	642.00	2,568.00	18	462.24
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	8	642.00	5,136.00	18	924.48
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.	Dated
	13652	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/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	13652	
	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)					36,504.00
2	Output CGST					3,285.36
3	Output SGST					3,285.36
4	OIE-Rounded Off					0.28
Total						₹ 43,075.00

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

Indian Rupees Forty Three Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	36,504.00	9%	3,285.36	9%	3,285.36	6,570.72
Total	36,504.00		3,285.36		3,285.36	6,570.72

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.		13652		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 19/10/20. GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020		
				PO No.		70875		
				PO Date.		29-09-2020		
				Req ID		60306		
				Req Date		29-09-2020		
				Loc Req No		68448		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in			10	2880.00	28,800.00	18	5,184.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"		8302	10	218.00	2,180.00	18	392.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -		8301	4	541.00	2,164.00	18	389.52
4	2007 - Carpentry - doors - Flush Door - 30mm - other 60"x24"			40	84.00	3,360.00	18	604.80
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		36,504.00		6,570.72
		3,285.36	3,285.36	Total Invoice Amount		43,074.72		
Rupees : Fourty Three Thousand 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13653	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%					1,544.00
2	Output CGST					138.96
3	Output SGST					138.96
4	OIE-Rounded Off					0.08
Total						₹ 1,822.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,544.00	9%	138.96	9%	138.96	277.92
Total	1,544.00		138.96		138.96	277.92

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Seven and Ninety 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 : 15-10-2020

Customer Details					Invoice No.		13653		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		15-10-2020		
					PO No.		70985		
					PO Date.		05-10-2020		
					Req ID		60419		
					Req Date		05-10-2020		
					Loc Req No		68454		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	28	48.00	1,344.00	18	241.92
2	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	8	25.00	200.00	18	36.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,544.00	277.92
		138.96		138.96		Total Invoice Amount		1,821.92	
Rupees : One Thousand Eight Hundred Twenty One and Paise Ninty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13654	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	13654	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					400.00
2	RMS-Sundry purchases-GST-18%(S)					2,615.00
3	Output CGST					259.35
4	Output SGST					259.35
5	OIE-Rounded Off					0.30
Total						₹ 3,534.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	6%	24.00	6%	24.00	48.00
	2,615.00	9%	235.35	9%	235.35	470.70
Total	3,015.00		259.35		259.35	518.70

Tax Amount (in words) : **Indian Rupees Five Hundred Eighteen 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 : 15-10-2020

Customer Details				Invoice No.		13654	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-10-2020	
				PO No.		70890	
				PO Date.		26-08-2020	
				Req ID		60284	
				Req Date		28-09-2020	
				Loc Req No		11973	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	3	82.00	246.00	18	44.28
	Hand wash						
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
6	4001 - Consumables - Air Frshncr - NA - nos	3307	6	55.00	330.00	18	59.40
	odonil						
7	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
8	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,015.00	518.70
		259.35	259.35	Total Invoice Amount		3,533.70	
Rupees : Three Thousand Five Hundred Thirty Three and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13655	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/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	13655	
	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%					4,900.00
2	Output CGST					441.00
3	Output SGST					441.00
Total						₹ 5,782.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,900.00	9%	441.00	9%	441.00	882.00
Total	4,900.00		441.00		441.00	882.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.		13655	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020	
				PO No.		71137	
				PO Date.		09-10-2020	
				Req ID		60549	
				Req Date		08-10-2020	
				Loc Req No		68486	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	72.00	1,440.00	18	259.20
2	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4	4566 - Electrical - other - Fan Rod - Others - nos 18"		10	60.00	600.00	18	108.00
5	4566 - Electrical - other - Fan Rod - Others - nos 24"		10	80.00	800.00	18	144.00
6	2042 - Carpentry - hardware - Anchor Bolt (Hook		30	30.00	900.00	18	162.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,900.00	882.00
		441.00	441.00	Total Invoice Amount		5,782.00	
Rupees : Five Thousand Seven Hundred 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13656	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	13656	
	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%					24,612.00
2	Output CGST					2,215.08
3	Output SGST					2,215.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 29,042.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,612.00	9%	2,215.08	9%	2,215.08	4,430.16
Total	24,612.00		2,215.08		2,215.08	4,430.16

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Thirty and Sixteen 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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.		13656	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020	
				PO No.		71244	
				PO Date.		12-10-2020	
				Req ID		60648	
				Req Date		10-10-2020	
				Loc Req No		68484	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	56	57.00	3,192.00	18	574.56
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	2	51.00	102.00	18	18.36
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	16	55.00	880.00	18	158.40
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	160	36.00	5,760.00	18	1,036.80
9	4789 - Electrical - other - Modular switch Blank B3900	8538	2	11.00	22.00	18	3.96
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
15	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
IGST				CGST		SGST	
Total Taxable Amount				24,612.00		4,430.16	
2,215.08				2,215.08		Total Invoice Amount	
				29,042.16			
Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen 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	
		13657		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/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,171.00
2	Output CGST					105.39
3	Output SGST					105.39
4	OIE-Rounded Off					0.22
Total						₹ 1,382.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,171.00	9%	105.39	9%	105.39	210.78
Total	1,171.00		105.39		105.39	210.78

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

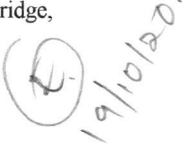
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.	13657		
Modi Reality Mallapur LLP				Invoice Date.	15-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71244		
				PO Date.	12-10-2020		
				Req ID	60648		
				Req Date	10-10-2020		
				Loc Req No	68484		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector	8536	25	15.00	375.00	18	67.50
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	107.00	428.00	18	77.04
3	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,171.00	210.78
		105.39	105.39	Total Invoice Amount		1,381.78	
Rupees : One Thousand Three Hundred Eighty One and Paise Seventy 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	
		13658		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/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					17,340.00
2	Output CGST					1,560.60
3	Output SGST					1,560.60
4	Less: OIE-Rounded Off					(-0.20)
Total						₹ 20,461.00

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

Indian Rupees Twenty Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,340.00	9%	1,560.60	9%	1,560.60	3,121.20
Total	17,340.00		1,560.60		1,560.60	3,121.20

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.		13658	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 19/10/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020	
				PO No.		71264	
				PO Date.		13-10-2020	
				Req ID		60579	
				Req Date		09-10-2020	
				Loc Req No		68497	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	19.00	380.00	18	68.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	86.00	1,720.00	18	309.60
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	69.00	1,380.00	18	248.40
5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		20	99.00	1,980.00	18	356.40
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	7.00	70.00	18	12.60
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	15	259.00	3,885.00	18	699.30
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,340.00	3,121.20
		1,560.60	1,560.60	Total Invoice Amount		20,461.20	
Rupees : Twenty Thousand Four Hundred Sixty One 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13659	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	13659	
	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%					37,595.00
2	Output CGST					3,383.55
3	Output SGST					3,383.55
4	Less: OIE-Rounded Off					(-)0.10
Total						₹ 44,362.00

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

Indian Rupees Forty Four Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,595.00	9%	3,383.55	9%	3,383.55	6,767.10
Total	37,595.00		3,383.55		3,383.55	6,767.10

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.		13659	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 75 19/10/20. GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020	
				PO No.		71109	
				PO Date.		08-10-2020	
				Req ID		60534	
				Req Date		08-10-2020	
				Loc Req No		68480	
	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	500	7.00	3,500.00	18	630.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	250	30.00	7,500.00	18	1,350.00
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	20	72.00	1,440.00	18	259.20
6	4658 - Electrical - other - Tharmacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	60	23.00	1,380.00	18	248.40
9	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,595.00	6,767.10
		3,383.55	3,383.55	Total Invoice Amount		44,362.10	
Rupees : Fourty Four Thousand Three Hundred Sixty Two and Paise Ten 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
	13660	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UID : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	13660	
	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)					22,209.60
2	Output CGST					1,998.86
3	Output SGST					1,998.86
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 26,207.00

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

Indian Rupees Twenty Six Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,209.60	9%	1,998.86	9%	1,998.86	3,997.72
Total	22,209.60		1,998.86		1,998.86	3,997.72

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.	13660			
Serene Constructions LLP				Invoice Date.	15-10-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70998			
GSTIN : 36ACVFS7909P1ZV				PO Date.	05-10-2020			
				Req ID	60405			
				Req Date	05-10-2020			
				Loc Req No	150382			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		672	33.05	22,209.60	18	3,997.72	
	8'x4'-21 nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		22,209.60		3,997.72	
	1,998.86	1,998.86	Total Invoice Amount		26,207.33			
Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three 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
	13661	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%					1,500.00
2	Output CGST					135.00
3	Output SGST					135.00
Total						₹ 1,770.00

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

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy 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 : 15-10-2020

Customer Details				Invoice No.		13661			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-10-2020			
				PO No.		70992			
				PO Date.		05-10-2020			
				Req ID		60430			
				Req Date		05-10-2020			
				Loc Req No		150385			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	2	206.00	412.00	18	74.16
2	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	2	544.00	1,088.00	18	195.84
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,500.00	270.00
		135.00		135.00		Total Invoice Amount		1,770.00	
Rupees : One Thousand Seven Hundred Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13662		Dated 22-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13662		Other Reference(s)	
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%					12,444.00
2	Output CGST					1,119.96
3	Output SGST					1,119.96
4	OIE-Rounded Off					0.08
Total						₹ 14,684.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,444.00	9%	1,119.96	9%	1,119.96	2,239.92
Total	12,444.00		1,119.96		1,119.96	2,239.92

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Nine and Ninety Two 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 : 15-10-2020

Customer Details				Invoice No.		13662	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 19/10/20. GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-10-2020	
				PO No.		70946	
				PO Date.		01-10-2020	
				Req ID		60261	
				Req Date		28-09-2020	
				Loc Req No		150378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	493.00	2,958.00	18	532.44
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,444.00	2,239.92
		1,119.96	1,119.96	Total Invoice Amount		14,683.92	
Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty 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. 13663		Dated 22-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13663		Other Reference(s)	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					20,972.00
2	Output CGST					1,887.48
3	Output SGST					1,887.48
4	OIE-Rounded Off					0.04
Total						₹ 24,747.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Four Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,972.00	9%	1,887.48	9%	1,887.48	3,774.96
Total	20,972.00		1,887.48		1,887.48	3,774.96

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Seventy Four and Ninety 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13663		
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda 20/10/20 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-10-2020		
				PO No.		71341		
				PO Date.		16-10-2020		
				Req ID		60746		
				Req Date		15-10-2020		
				Loc Req No		165158		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80	
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	35	48.00	1,680.00	18	302.40	
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96	
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00	
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	134.00	2,680.00	18	482.40	
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40	
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00	
8	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		20,972.00	3,774.96	
		1,887.48	1,887.48	Total Invoice Amount		24,746.96		
Rupees : Twenty Four Thousand Seven Hundred Fourty Six and Paise Ninty Six Only.								

for Summit Sales LLP


 Authorized Signatory

Subject to Hyderabad Jurisdiction