

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13519	5-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	13519	
	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%					8,312.50
2	Output CGST					748.13
3	Output SGST					748.13
4	OIE-Rounded Off					0.24
Total						₹ 9,809.00

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

Indian Rupees Nine Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,312.50	9%	748.13	9%	748.13	1,496.26
Total	8,312.50		748.13		748.13	1,496.26

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

Remarks:

Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 13519 dt 5.10.20 pono 70884 dt 30.9.
20 hsn code 6506

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 : 05-10-2020

Customer Details					Invoice No.		13519	
Modi Properties Private Limited.,					Invoice Date.		05-10-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		70884	
					PO Date.		30-09-2020	
					Req ID		60347	
					Req Date		30-09-2020	
					Loc Req No		11980	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	26.25	3,937.50	18	708.76	
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00	
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50	
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IGST					CGST		SGST	
Total Taxable Amount					8,312.50		1,496.26	
Total Invoice Amount					9,808.75			
Rupees : Nine Thousand Eight Hundred Eight and Paise Seventy 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. 13520		Dated 5-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13520		Other Reference(s)	
		Buyer's Order No.		Dated	
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		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)					6,155.00
2	Output CGST					553.95
3	Output SGST					553.95
4	OIE-Rounded Off					0.10
Total						₹ 7,263.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,155.00	9%	553.95	9%	553.95	1,107.90
Total	6,155.00		553.95		553.95	1,107.90

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

Remarks:
Being sale of hardware items to modi realty mallapur llp vide bill no 13520 dt 5.10.20 po no 70842 dt 29.9.20 hsn code 7302 /3506

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 : 05-10-2020

Customer Details				Invoice No.	13520		
Modi Reality Mallapur LLP				Invoice Date.	05-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70842		
				PO Date.	29-09-2020		
				Req ID	60180		
				Req Date	24-09-2020		
				Loc Req No	68437		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
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IGST				CGST		SGST	
Total Taxable Amount				6,155.00		1,107.90	
Total Invoice Amount				7,262.90			

Rupees : Seven Thousand Two Hundred Sixty Two and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13521		Dated 5-Oct-2020	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13521		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%					28,473.00
2	Output CGST					2,562.57
3	Output SGST					2,562.57
4	Less : OIE-Rounded Off					(-)0.14
Total						₹ 33,598.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Three Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,473.00	9%	2,562.57	9%	2,562.57	5,125.14
Total	28,473.00		2,562.57		2,562.57	5,125.14

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

Remarks:
Being sale of electrical items to modi properties pvt ltd
-platinum vide bill no 13521 dt 5.10.20 po no 70640 dt 22.9.
20 hsn code 8544

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 : 05-10-2020

Customer Details				Invoice No.	13521		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	05-10-2020		
				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 4814 - Electrical - wires - Cu multistand wires yellow		15	642.00	9,630.00	18	1,733.40	
2 4815 - Electrical - wires - Cu multistand wires Black -	8544	4	642.00	2,568.00	18	462.24	
3 4822 - Electrical - wires - Cu multistand wires Black -		7	2325.00	16,275.00	18	2,929.50	
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15							
IGST	CGST	SGST	Total Taxable Amount	28,473.00		5,125.14	
	2,562.57	2,562.57	Total Invoice Amount	33,598.14			

Rupees : Thirty Three Thousand Five Hundred Ninty Eight and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13522	5-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					969.80
2	RMS-Sundry purchases-GST-12%(S)					1,554.00
3	RMS-Sundry purchases-GST-18%(S)					5,590.00
4	Output CGST					596.34
5	Output SGST					596.34
6	Less : OIE-Rounded Off					(-)0.48
Total						₹ 9,306.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	969.80	0%		0%		
	1,554.00	6%	93.24	6%	93.24	186.48
	5,590.00	9%	503.10	9%	503.10	1,006.20
Total	8,113.80		596.34		596.34	1,192.68

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

Remarks:

Being sale of consumable items to modi properties pvt ltd
-platinum vide bill no 13522 dt5.10.20 po no 70846 dt 29.9.
20 hsn code 3102 /3921 /9603 /9017 /8431 /6307 /3926
/2509

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13522	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-10-2020	
				PO No.		70846	
				PO Date.		29-09-2020	
				Req ID		60282	
				Req Date		28-09-2020	
				Loc Req No		11974	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6	8.30	49.80	0	0.00
6	6023 - Miscellaneous - GI- Bucket - other - nos.	8431	12	125.00	1,500.00	18	270.00
7	9555 - Tools - Safety belt - other - nos	63072090	6	259.00	1,554.00	12	186.48
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
9	4005 - Consumables - Broom with stick - NA - nos cob web stick		6	115.00	690.00	18	124.20
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,113.80		1,192.68	
Total Invoice Amount				596.34		596.34	
9,306.48							
Rupees : Nine Thousand Three Hundred Six and Paise Fourty 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
	13523	5-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					25,614.00
2	Output CGST					2,305.26
3	Output SGST					2,305.26
4	OIE-Rounded Off					0.48
Total						₹ 30,225.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,614.00	9%	2,305.26	9%	2,305.26	4,610.52
Total	25,614.00		2,305.26		2,305.26	4,610.52

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

Remarks:

Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 13523 dt 5.10.20 po no 70294 dt 10.9.
20 hsn code 3917

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13523	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-10-2020	
				PO No.		70294	
				PO Date.		10-09-2020	
				Req ID		59754	
				Req Date		09-09-2020	
				Loc Req No		11941	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	70	190.00	13,300.00	18	2,394.00
2	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		27	432.00	11,664.00	18	2,099.52
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15							
IGST				CGST		SGST	
2,305.26				2,305.26		Total Taxable Amount	
Total Invoice Amount				25,614.00		4,610.52	
Total Invoice Amount				30,224.52			

Rupees : Thirty Thousand Two Hundred Twenty Four and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13524	5-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	13524	
	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)					88,156.00
2	Output CGST					7,934.04
3	Output SGST					7,934.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 1,04,024.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Four Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	88,156.00	9%	7,934.04	9%	7,934.04	15,868.08
Total	88,156.00		7,934.04		7,934.04	15,868.08

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

Remarks:

Being sale of doors to sov llp vide bill no 13524 dt 5.10.20
po no 70772 dt 26.9.20 hsn code 4418 /8301 /8302

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 : 05-10-2020

Customer Details				Invoice No.		13524	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020	
				PO No.		70772	
				PO Date.		26-09-2020	
				Req ID		60108	
				Req Date		23-09-2020	
				Loc Req No		156015	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door with honey coamb filling	4418	10	3444.00	34,440.00	18	6,199.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In WPC Door with honey coamb filling	4418	12	2798.00	33,576.00	18	6,043.68
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	44	105.00	4,620.00	18	831.60
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		88,156.00	15,868.08
		7,934.04	7,934.04	Total Invoice Amount		104,024.08	
Rupees : One Lakh(s) Four Thousand Twenty Four and Paise 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	
				13525		6-Oct-2020	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				13525			
				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-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					1,06,708.00
2						
3						
4						
Total						₹ 1,25,915.00

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

Indian Rupees One Lakh Twenty Five Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,06,708.00	9%	9,603.72	9%	9,603.72	19,207.44
Total	1,06,708.00		9,603.72		9,603.72	19,207.44

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

for Summit Sales LLP (20-21)

Remarks:
Being sale of electrical items to sov llp vide bill no 13525 dt 6.10.20 po no 70993 dt 5.10.20 hsn code 8544 /8546 /7229

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 : 06-10-2020

Customer Details				Invoice No.		13525					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		06-10-2020					
				PO No.		70993					
				PO Date.		05-10-2020					
				Req ID		60432					
				Req Date		05-10-2020					
				Loc Req No		156043					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20				
2	4816 - Electrical - wires - Cu multistand wires Red - 1		12	642.00	7,704.00	18	1,386.72				
3	4817 - Electrical - wires - Cu multistand wires Green -		10	642.00	6,420.00	18	1,155.60				
4	4818 - Electrical - wires - Cu multistand wires yellow		10	1497.00	14,970.00	18	2,694.60				
5	4819 - Electrical - wires - Cu multistand wires Black -		10	1497.00	14,970.00	18	2,694.60				
6	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84				
7	4821 - Electrical - wires - Cu multistand wires Blue -		8	2325.00	18,600.00	18	3,348.00				
8	4822 - Electrical - wires - Cu multistand wires Black -		8	2325.00	18,600.00	18	3,348.00				
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32				
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00				
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	13.20	792.00	18	142.56				
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14											
15											
IGST				CGST		SGST		Total Taxable Amount	106,708.00		19,207.44
				9,603.72		9,603.72		Total Invoice Amount	125,915.44		
Rupees : One Lakh(s) Twenty Five Thousand Nine Hundred Fifteen and Paise Fourty 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
	13526	6-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	13526	
	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%					3,240.00
2	Output CGST					291.60
3	Output SGST					291.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 3,823.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,240.00	9%	291.60	9%	291.60	583.20
Total	3,240.00		291.60		291.60	583.20

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

Remarks:

Being sale of plumbing items to modi realty mallapur llp vide
bill no 13526 dt 6.10.20 po no 70963 dt 5.10.20

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 : 06-10-2020

Customer Details					Invoice No.	13526				
Modi Reality Mallapur LLP					Invoice Date.	06-10-2020				
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.	70963				
GSTIN : 36AAEFM1459R1ZP					PO Date.	05-10-2020				
					Req ID	60370				
					Req Date	30-09-2020				
					Loc Req No	68452				
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7162 - Plumbing - other - RCC Rings - other - nos					9	360.00	3,240.00	18	583.20
	3"									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		3,240.00		583.20
				291.60	291.60	Total Invoice Amount		3,823.20		
Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.										

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13527	Dated 6-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13527	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					25,948.00
2	Output CGST					2,335.32
3	Output SGST					2,335.32
4	OIE-Rounded Off					0.36
Total						₹ 30,619.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,948.00	9%	2,335.32	9%	2,335.32	4,670.64
Total	25,948.00		2,335.32		2,335.32	4,670.64

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

Remarks:

Being sale of plumbing items to modi realty mallapur llp vide
bill no 13527 dt 6.10.20 po no 70985 dt 5.10.20 hsn code
8481 /7326 /3917 /3919 /7324

for Summit Sales LLP (20-21)

Authorised Signatory

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