Tax Invoice

To gov

ummit Sales LLP (20-21) / G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13681**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13681**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**95,964.00**
2	**Output CGST**					**8,636.76**
3	**Output SGST**					**8,636.76**
4	**OIE-Rounded Off**					**0.48**
	Total					**₹ 1,13,238.00**

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

Indian Rupees One Lakh Thirteen Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	95,964.00	9%	8,636.76	9%	8,636.76	17,273.52
Total	**95,964.00**		**8,636.76**		**8,636.76**	**17,273.52**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Seventy Three and Fifty Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13681
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-10-2020
	PO No.	71111
	PO Date.	08-10-2020
	Req ID	60543
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68491

21/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4	3990.00	15,960.00	18	2,872.80
	38"x80", WPC panel doors with honey coamb filling						
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	11	3444.00	37,884.00	18	6,819.12
	WPC panel doors with honey coamb filling						
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	3359.00	13,436.00	18	2,418.48
	WPC panel doors with honey coamb filling						
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	1820.00	5,460.00	18	982.80
	26"x80", wooden door with masonite skin						
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2285 - Carpentry - hardware - SS Hinges - Others -	8302	48	218.00	10,464.00	18	1,883.52
	4"						
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	32	105.00	3,360.00	18	604.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	95,964.00		17,273.5
	8,636.76	8,636.76	Total Invoice Amount	113,237.52		

Rupees : One Lakh(s) Thirteen Thousand Two Hundred Thirty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13682**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13682**	Other Reference(s)
Buyer **MSUP-MC Modi Educatioal Trust** 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**30,602.00**
2	**Output CGST**					**2,754.18**
3	**Output SGST**					**2,754.18**
4	*Less :* **OIE-Rounded Off**					**(-)0.36**
	Total					**₹ 36,110.00**

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

Indian Rupees Thirty Six Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,602.00	9%	2,754.18	9%	2,754.18	5,508.36
Total	**30,602.00**		**2,754.18**		**2,754.18**	**5,508.36**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13682
Invoice Date.	16-10-2020
PO No.	71204
PO Date.	10-10-2020
Req ID	60614
Req Date	09-10-2020
Loc Req No	162028

	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	4775 - Electrical - conducting - Bends - 25 mm - nos		300	7.00	2,100.00	18	378.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	31.00	3,720.00	18	669.60
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,602.00		5,508.36
	2,754.18	2,754.18	Total Invoice Amount	36,110.36		

Rupees : Thirty Six Thousand One Hundred Ten and Paise Thirty Six Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad *GSTIN/UIN: 36ACQFS2044C1Z7* State Name : Telangana, Code : 36	Invoice No. **13683**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13683**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**52,880.00**
2	**Output CGST**					**4,759.20**
3	**Output SGST**					**4,759.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 62,398.00**

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

Indian Rupees Sixty Two Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	52,880.00	9%	4,759.20	9%	4,759.20	9,518.40
Total	**52,880.00**		**4,759.20**		**4,759.20**	**9,518.40**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	13683
Invoice Date.	16-10-2020
PO No.	71250
PO Date.	13-10-2020
Req ID	60659
Req Date	10-10-2020
Loc Req No	100265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	70.00	35,000.00	18	6,300.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		500	7.00	3,500.00	18	630.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4553 - Electrical - other - Dummy - NA - nos	3917	3	80.00	240.00	18	43.20
5	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	400	30.00	12,000.00	18	2,160.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	52,880.00		9,518.4
	4,759.20	4,759.20	Total Invoice Amount	62,398.40		

Rupees : Sixty Two Thousand Three Hundred Ninty Eight and Paise Fourty Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13684**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13684**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**42,831.00**
2	**Output CGST**					**3,854.79**
3	**Output SGST**					**3,854.79**
4	**OIE-Rounded Off**					**0.42**
	Total					**₹ 50,541.00**

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

Indian Rupees Fifty Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,831.00	9%	3,854.79	9%	3,854.79	7,709.58
Total	**42,831.00**		**3,854.79**		**3,854.79**	**7,709.58**

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Nine and Fifty Eight 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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13684
Modi Reality Mallapur LLP	Invoice Date.	16-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71130
	PO Date.	09-10-2020
	Req ID	60536
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	250	56.00	14,000.00	18	2,520.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	22.00	5,500.00	18	990.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	7.00	2,100.00	18	378.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	18.00	540.00	18	97.20
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
8	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	63.00	315.00	18	56.70
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	72.00	360.00	18	64.80
11	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,831.00	7,709.5
	3,854.79	3,854.79	Total Invoice Amount	50,540.58	

Rupees : Fifty Thousand Five Hundred Fourty and Paise Fifty Eight Only.

for Summit Sales LLP

TAX INVOICE

ummit Sales LLP (20-21) / G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13685**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13685**	Other Reference(s)
uyer **ISUP-Modi Realty Mallapur LLP** ulmohar Residency, Sy No.19, Next to NFC Railway ridge, Mallapur, Hyderabad STIN/UIN : 36AAEFM1459R1ZP tate Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**12,568.00**
2	**Output CGST**					**1,131.12**
3	**Output SGST**					**1,131.12**
4	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 14,830.00**

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

Indian Rupees Fourteen Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,568.00	9%	1,131.12	9%	1,131.12	2,262.24
Total	**12,568.00**		**1,131.12**		**1,131.12**	**2,262.24**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13685
Invoice Date.	16-10-2020
PO No.	71247
PO Date.	12-10-2020
Req ID	60647
Req Date	10-10-2020
Loc Req No	68488

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	60	56.00	3,360.00	18	604.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	80	22.00	1,760.00	18	316.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		70	7.00	490.00	18	88.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	34.00	2,040.00	18	367.20
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	4	18.00	72.00	18	12.96
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	72.00	144.00	18	25.92
11	4617 - Electrical - other - Metal box - 8way - nos	85365020	14	37.00	518.00	18	93.24
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,568.00	2,262.24
	1,131.12	1,131.12	Total Invoice Amount	14,830.24	

Rupees : Fourteen Thousand Eight Hundred Thirty and Paise Twenty Four Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13686**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13686**	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-Electrical -GST-18%**					**1,25,486.00**
2	**Output CGST**					**11,293.74**
3	**Output SGST**					**11,293.74**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 1,48,073.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Eight Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,25,486.00	9%	11,293.74	9%	11,293.74	22,587.48
Total	**1,25,486.00**		**11,293.74**		**11,293.74**	**22,587.48**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Five Hundred Eighty Seven and Forty Eight 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

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13686
Invoice Date.	16-10-2020
PO No.	71099
PO Date.	08-10-2020
Req ID	60507
Req Date	08-10-2020
Loc Req No	11998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	642.00	10,272.00	18	1,848.96
2	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
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 3 coils	85442010	300	12.12	3,636.00	18	654.48
10	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	60	13.20	792.00	18	142.56
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13							
14							
15							

IGST	CGST	SGST			
	11,293.74	11,293.74	Total Taxable Amount	125,486.00	22,587.48
			Total Invoice Amount	148,073.48	

Rupees : One Lakh(s) Fourty Eight Thousand Seventy Three and Paise Fourty Eight Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13687**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13687**	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-Electrical-12% (S)**					**6,300.00**
2	**Output CGST**					**378.00**
3	**Output SGST**					**378.00**
	Total					**₹ 7,056.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,300.00	6%	378.00	6%	378.00	756.00
Total	**6,300.00**		**378.00**		**378.00**	**756.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six 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

PURCHASE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13687
Invoice Date.	16-10-2020
PO No.	71064
PO Date.	06-10-2020
Req ID	60470
Req Date	06-10-2020
Loc Req No	11994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.0
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	378.00	378.00	Total Taxable Amount	6,300.00		756.00
			Total Invoice Amount	7,056.00		

Rupees : Seven Thousand Fifty Six Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13688**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13688**	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%**					**4,785.00**
2	**Output CGST**					**430.65**
3	**Output SGST**					**430.65**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 5,646.00**

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

Indian Rupees Five Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,785.00	9%	430.65	9%	430.65	861.30
Total	**4,785.00**		**430.65**		**430.65**	**861.30**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty One and Thirty 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13688
Invoice Date.	16-10-2020
PO No.	71308
PO Date.	15-10-2020
Req ID	60723
Req Date	13-10-2020
Loc Req No	177023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	8	577.50	4,620.00	18	831.60
2	6548 - Paints - Janata Paste - NA - kgs		3	55.00	165.00	18	29.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	430.65	430.65	Total Taxable Amount	4,785.00		861.30
			Total Invoice Amount	5,646.30		

upees : Five Thousand Six Hundred Fourty Six and Paise Thirty Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj *Secunderabad* GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13689**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13689**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					
2	**Output CGST**					**1,725.00**
3	**Output SGST**					**103.50**
						103.50
	Total					**₹ 1,932.00**

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,725.00	6%	103.50	6%	103.50	207.00
Total	**1,725.00**		**103.50**		**103.50**	**207.00**

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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13689
Invoice Date.	17-10-2020
PO No.	71210
PO Date.	10-10-2020
Req ID	60618
Req Date	09-10-2020
Loc Req No	99882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	5	165.00	825.00	12	99.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	4	225.00	900.00	12	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	103.50	103.50	Total Taxable Amount	1,725.00	207.00
			Total Invoice Amount	1,932.00	

Rupees : One Thousand Nine Hundred Thirty Two Only.

for Summit Sales LLP

TAX INVOICE

ummit Sales LLP (20-21) 1 G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13690**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13690**	Other Reference(s)
uyer **ISUP-Vista Homes** apra, Opp to MRR School, Ecil SY.No.193 STIN/UIN : 36AAGFV2068P1ZJ tate Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**30,279.00**
2	**Output CGST**					**2,725.11**
3	**Output SGST**					**2,725.11**
4	*Less :* **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 35,729.00**

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

Indian Rupees Thirty Five Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	30,279.00	9%	2,725.11	9%	2,725.11	5,450.22
Total	**30,279.00**		**2,725.11**		**2,725.11**	**5,450.22**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Fifty and Twenty Two 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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13690
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-10-2020
	PO No.	70552
	PO Date.	18-09-2020
SY.no.193	Req ID	59998
	Req Date	18-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35	89.00	3,115.00	18	560.70
	B1332						
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	55	65.00	3,575.00	18	643.50
	B1410						
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	35	55.00	1,925.00	18	346.50
	B0130						
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	280	36.00	10,080.00	18	1,814.40
	B0110						
5	4789 - Electrical - other - Modular switch Blank	8538	410	11.00	4,510.00	18	811.80
	B3900						
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4801 - Electrical - conducting - PVC round cover - 6	3917	55	8.00	440.00	18	79.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,279.00		5,450.22
	2,725.11	2,725.11	Total Invoice Amount	35,729.22		

Rupees : Thirty Five Thousand Seven Hundred Twenty Nine and Paise Twenty Two Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13691**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13691**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**4,113.22**
2	**Output CGST**					**370.19**
3	**Output SGST**					**370.19**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 4,854.00**

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

Indian Rupees Four Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,113.22	9%	370.19	9%	370.19	740.38
Total	**4,113.22**		**370.19**		**370.19**	**740.38**

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty and Thirty Eight 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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13691
Invoice Date.	17-10-2020
PO No.	70848
PO Date.	29-09-2020
Req ID	60272
Req Date	28-09-2020
Loc Req No	99858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16	80.85	1,293.60	18	232.84
	45.75" x 45.75" - 01 no.						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12	80.85	970.20	18	174.64
	45.75" x 33.75" - 01 no.						
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		10.5	80.85	848.92	18	152.80
	39.75" x 33.75" - 01 no.						
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		12	80.85	970.20	18	174.64
	33.75" x 21.75" - 02 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50.5	0.60	30.30	18	5.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,113.22		740.36
	370.18	370.18	Total Invoice Amount	4,853.61		

Rupees : Four Thousand Eight Hundred Fifty Three and Paise Sixty One Only.

for Summit Sales LLP

TAX INVOICE

ummit Sales LLP (20-21) l G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13692**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13692**	Other Reference(s)
uyer **ISUP-Vista Homes** apra, Opp to MRR School, Ecil SY.No.193 STIN/UIN : 36AAGFV2068P1ZJ tate 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-MS fabrication items-GST-18%(S)**					**13,800.00**
2	**Output CGST**					**1,242.00**
3	**Output SGST**					**1,242.00**
	Total					**₹ 16,284.00**

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

Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total	**13,800.00**		**1,242.00**		**1,242.00**	**2,484.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty Four 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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Capra, Opp to MRR School, Ecil

Y.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13692
Invoice Date.	17-10-2020
PO No.	70850
PO Date.	29-09-2020
Req ID	60273
Req Date	28-09-2020
Loc Req No	99857

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 3 track - 01 no		16	325.50	5,208.00	18	937.44
2	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 3 track - 01 no		12	325.50	3,906.00	18	703.08
3	2415 - Carpentry - windows - Al. Openable window - 23.50" x 35.50" - 02 nos		12	388.50	4,662.00	18	839.16
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40	0.60	24.00	18	4.32

IGST	CGST	SGST				
	1,242.00	1,242.00	Total Taxable Amount	13,800.00		2,484.00
			Total Invoice Amount	16,284.00		

upees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G.Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13693**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13693**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**3,883.80**
2	**Output CGST**					**349.54**
3	**Output SGST**					**349.54**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 4,583.00**

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

Indian Rupees Four Thousand Five Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,883.80	9%	349.54	9%	349.54	699.08
Total	**3,883.80**		**349.54**		**349.54**	**699.08**

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Nine and Eight 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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

21/10/20

Invoice No.	13693
Invoice Date.	17-10-2020
PO No.	70954
PO Date.	01-10-2020
Req ID	60355
Req Date	30-09-2020
Loc Req No	99871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	864	1.70	1,468.80	18	264.38
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		60	26.25	1,575.00	18	283.50
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
	349.54	349.54	Total Taxable Amount	3,883.80		699.08
			Total Invoice Amount	4,582.88		

upees : Four Thousand Five Hundred Eighty Two and Paise Eighty Eight Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13694**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13694**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**45,618.40**
2	**Output CGST**					**4,105.66**
3	**Output SGST**					**4,105.66**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 53,830.00**

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

Indian Rupees Fifty Three Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	45,618.40	9%	4,105.66	9%	4,105.66	8,211.32
Total	**45,618.40**		**4,105.66**		**4,105.66**	**8,211.32**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	13694
Invoice Date.	17-10-2020
PO No.	71388
PO Date.	17-10-2020
Req ID	60820
Req Date	17-10-2020
Loc Req No	63561

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8266 - Steel - other - MS Gate - 4 ft 9 in X 2ft 8 in - 20 nos.		254	179.00	45,466.00	18	8,183.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		254	0.60	152.40	18	27.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	45,618.40		8,2
	4,105.66	4,105.66	Total Invoice Amount	53,829.71		

Rupees : Fifty Three Thousand Eight Hundred Twenty Nine and Paise Seventy One Only.

for Summit Sales LLP

TAX INVOICE

mmit Sales LLP (20-21) G Road, Ranigunj cunderabad STIN/UIN: 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Invoice No. **13695**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13695**	Other Reference(s)
iyer **SUP-Villa Orchids LLP** ehind Janapriya, Kowkur, Hyd. STIN/UIN : 36AANFG4817C1ZH tate 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)**					**91,635.20**
2	**Output CGST**					**8,247.17**
3	**Output SGST**					**8,247.17**
4	**OIE-Rounded Off**					**0.46**
	Total					**₹ 1,08,130.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	91,635.20	9%	8,247.17	9%	8,247.17	16,494.34
Total	**91,635.20**		**8,247.17**		**8,247.17**	**16,494.34**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Ninety Four and Thirty Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13695
Invoice Date.	17-10-2020
PO No.	71387
PO Date.	17-10-2020
Req ID	60819
Req Date	16-10-2020
Loc Req No	63560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		576	83.00	47,808.00	18	8,605.44
	69.75" x 45.75" - 24 nos.						
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		176	83.00	14,608.00	18	2,629.44
	45.75" x 45.75" - 12 nos.						
3	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft		56	83.00	4,648.00	18	836.64
	45.75" x 39.75" - 04 nos.						
4	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		160	83.00	13,280.00	18	2,390.40
	57.75" x 45.75" - 08 nos.						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		32	83.00	2,656.00	18	478.08
	21.75" x 21.75" - 08 nos.						
6	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		96	83.00	7,968.00	18	1,434.24
	33.75" x 21.75" - 16 nos.						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1112	0.60	667.20	18	120.1
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	91,635.20		16,494
	8,247.17	8,247.17	Total Invoice Amount	108,129.54		

Rupees : One Lakh(s) Eight Thousand One Hundred Twenty Nine and Paise Fifty Four Only.

for Summit Sales LLP

TAX INVOICE

ımmit Sales LLP (20-21) G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 :ate Name : Telangana, Code : 36	Invoice No. **13696**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13696**	Other Reference(s)
ıyer **ISUP-Nilgiri Estates** y No.143/133/134/135/136, Rampally Village, yderabad ISTIN/UIN : 36AAHFN0766F1ZA tate 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
	RMS-Sundry purchases-GST-18%(S)					**1,800.00**
	Output CGST					**162.00**
	Output SGST					**162.00**
	Total					**₹ 2,124.00**

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

Indian Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four 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

OFFICE COPY

GSTIN/UNI: 36ACQFS2044C1Z7

plier / Customer / Transporter - Copy

ustomer Details

ilgiri Estates

y No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13696
Invoice Date.	17-10-2020
PO No.	70529
PO Date.	17-09-2020
Req ID	59917
Req Date	16-09-2020
Loc Req No	72966

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4058 - Consumables - Spoon - NA - nos		12	55.00	660.00	18	118.80
2	4050 - Consumables - Plate - NA - nos		12	95.00	1,140.00	18	205.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,800.00		324
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

TAX INVOICE

ummit Sales LLP (20-21) G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13697**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13697**	Other Reference(s)
uyer **ISUP-Modi Properties Pvt Ltd Mayflower Platinum** y 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-Cement 28%**					**1,38,632.00**
2	**Output CGST**					**19,408.48**
3	**Output SGST**					**19,408.48**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 1,77,449.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Seven Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,38,632.00	14%	19,408.48	14%	19,408.48	38,816.96
Total	**1,38,632.00**		**19,408.48**		**19,408.48**	**38,816.96**

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Eight Hundred Sixteen and Ninety Six paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

Modi Properties Private Limited,.

y No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

21/10/20

Invoice No.	13697
Invoice Date.	17-10-2020
PO No.	70658
PO Date.	23-09-2020
Req ID	60100
Req Date	22-09-2020
Loc Req No	11964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	266.60	138,632.00	28	38,816.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	138,632.00		38,816.
	19,408.48	19,408.48	Total Invoice Amount	177,448.96		

Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Fourty Eight and Paise Ninty Six Only.

for Summit Sales LLP

TAX INVOICE

ummit Sales LLP (20-21) I G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13698**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13698**	Other Reference(s)
uyer **ISUP-Modi Properties Pvt Ltd Mayflower Platinum** y No:-82/1,Mallapur,Nacharam,Hyderabad STIN/UIN : 36AABCM4761E1ZM tate 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-Cement 28%**					**1,44,560.00**
2	**Output CGST**					**20,238.40**
3	**Output SGST**					**20,238.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,85,037.00**

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

Indian Rupees One Lakh Eighty Five Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,44,560.00	14%	20,238.40	14%	20,238.40	40,476.80
Total	**1,44,560.00**		**20,238.40**		**20,238.40**	**40,476.80**

Tax Amount (in words) : **Indian Rupees Forty Thousand Four Hundred Seventy Six and Eighty 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

GSTIN/UNI: 36ACQFS2044C1Z7

er / Customer / Transporter - Copy

Invoice No.	13698
Invoice Date.	17-10-2020
PO No.	70658
PO Date.	23-09-2020
Req ID	60100
Req Date	22-09-2020
Loc Req No	11964

stomer Details

di Properties Private Limited,.

No. 82/1, Mallapur, Nacharam, Hyderabad

21/10/20

STIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	278.00	144,560.00	28	40,476.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	144,560.00		40,476
	20,238.40	20,238.40	Total Invoice Amount	185,036.80		

Rupees : One Lakh(s) Eighty Five Thousand Thirty Six and Paise Eighty Only.

for Summit Sales LLP

TAX INVOICE

nmit Sales LLP (20-21) ; Road, Ranigunj :underabad TIN/UIN: 36ACQFS2044C1Z7 te Name : Telangana, Code : 36	Invoice No. **13699**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13699**	Other Reference(s)
ver **SUP-Villa Orchids LLP** :hind Janapriya, Kowkur, Hyd. STIN/UIN : 36AANFG4817C1ZH ate Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**17,812.00**
2	**Output CGST**					**1,603.08**
3	**Output SGST**					**1,603.08**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 21,018.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	17,812.00	9%	1,603.08	9%	1,603.08	3,206.16
Total	**17,812.00**		**1,603.08**		**1,603.08**	**3,206.16**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

illa Orchids LLP

ehind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

21/10/20

Invoice No.	13699
Invoice Date.	17-10-2020
PO No.	70882
PO Date.	30-09-2020
Req ID	60344
Req Date	30-09-2020
Loc Req No	63543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	38	30.00	1,140.00	18	205.20
	BP922						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40	89.00	3,560.00	18	640.80
	B1332						
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40	55.00	2,200.00	18	396.00
	B0130						
4	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	195.00	3,900.00	18	702.00
	B1900						
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
6	~~4596 - Electrical - other - MCB - 16Amps - nos~~	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,812.00		3,206.1
	1,603.08	1,603.08	Total Invoice Amount	21,018.16		

Rupees : Twenty One Thousand Eighteen and Paise Sixteen Only.

for Summit Sales LLP

TAX INVOICE

mmit Sales LLP (20-21) G Road, Ranigunj cunderabad STIN/UIN: 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Invoice No. **13700**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13700**	Other Reference(s)
ıyer **SUP-Modi Properties Pvt Ltd Mayflower Platinum** / No:-82/1,Mallapur,Nacharam,Hyderabad STIN/UIN : 36AABCM4761E1ZM tate 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%**					**38,675.00**
2	**Output CGST**					**3,480.75**
3	**Output SGST**					**3,480.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 45,637.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Six Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,675.00	9%	3,480.75	9%	3,480.75	6,961.50
Total	**38,675.00**		**3,480.75**		**3,480.75**	**6,961.50**

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

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	13700
Invoice Date.	17-10-2020
PO No.	71124
PO Date.	09-10-2020
Req ID	60506
Req Date	08-10-2020
Loc Req No	11997

ustomer Details

Modi Properties Private Limited,.

y No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	105	190.00	19,950.00	18	3,591.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	10.00	3,000.00	18	540.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	80	8.00	640.00	18	115.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	17	15.00	255.00	18	45.90
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	80	7.00	560.00	18	100.80
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.8(
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.0(
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	18	19.00	342.00	18	61.5
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	34	42.00	1,428.00	18	257.0
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.2
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.(
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.

IGST	CGST	SGST			
			Total Taxable Amount	38,675.00	6,961.
	3,480.75	3,480.75	Total Invoice Amount	45,636.50	

Rupees : Fourty Five Thousand Six Hundred Thirty Six and Paise Fifty Only.

for Summit Sales LLP

TAX INVOICE

ımmit Sales LLP (20-21) G Road, Ranigunj ɜcunderabad STIN/UIN: 36ACQFS2044C1Z7 :ate Name : Telangana, Code : 36	Invoice No. **13701**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13701**	Other Reference(s)
ıyer **SUP-Modi Properties Pvt Ltd Mayflower Platinum** y No:-82/1,Mallapur,Nacharam,Hyderabad STIN/UIN : 36AABCM4761E1ZM tate 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
	RMS-Plumbing-GST-18%					**25,515.00**
2	**Output CGST**					**2,296.35**
3	**Output SGST**					**2,296.35**
4	**OIE-Rounded Off**					**0.30**
	Total					**₹ 30,108.00**

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

Indian Rupees Thirty Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,515.00	9%	2,296.35	9%	2,296.35	4,592.70
Total	**25,515.00**		**2,296.35**		**2,296.35**	**4,592.70**

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13701
Invoice Date.	17-10-2020
PO No.	71124
PO Date.	09-10-2020
Req ID	60506
Req Date	08-10-2020
Loc Req No	11997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		40	432.00	17,280.00	18	3,110.40
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		11	48.00	528.00	18	95.04
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	6	300.00	1,800.00	18	324.00
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	462.00	2,310.00	18	415.80
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	20.00	200.00	18	36.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	5	14.00	70.00	18	12.60
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	19.00	95.00	18	17.10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	46.00	230.00	18	41.40
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		5	7.00	35.00	18	6.30
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	5	11.00	55.00	18	9.90
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	318.00	1,272.00	18	228.96
13	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	99.00	990.00	18	178.20
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,515.00	4,592.7
	2,296.35	2,296.35	Total Invoice Amount	30,107.70	

Rupees : Thirty Thousand One Hundred Seven and Paise Seventy Only.

for Summit Sales LLP

TAX INVOICE

ımmit Sales LLP (20-21) G Road, Ranigunj ıcunderabad STIN/UIN: 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Invoice No. **13702**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13702**	Other Reference(s)
ıyer **SUP-Villa Orchids LLP** ehind Janapriya, Kowkur, Hyd. STIN/UIN : 36AANFG4817C1ZH tate 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
	RMS-Electrical -GST-18%					**15,162.00**
	Output CGST					**1,364.58**
	Output SGST					**1,364.58**
	Less : **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 17,891.00**

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

Indian Rupees Seventeen Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,162.00	9%	1,364.58	9%	1,364.58	2,729.16
Total	**15,162.00**		**1,364.58**		**1,364.58**	**2,729.16**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Twenty Nine and Sixteen paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13702
Invoice Date.	17-10-2020
PO No.	71307
PO Date.	15-10-2020
Req ID	60736
Req Date	13-10-2020
Loc Req No	63558

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		3	2325.00	6,975.00	18	1,255.50
2	4822 - Electrical - wires - Cu multistand wires Black -		3	2325.00	6,975.00	18	1,255.50
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	85442010	100	12.12	1,212.00	18	218.16
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,162.00		2,729.16
	1,364.58	1,364.58	Total Invoice Amount	17,891.16		

Rupees : Seventeen Thousand Eight Hundred Ninty One and Paise Sixteen Only.

for Summit Sales LLP

TAX INVOICE

ummit Sales LLP (20-21) l G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13703**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13703**	Other Reference(s)
uyer **ISUP-Villa Orchids LLP** ehind Janapriya, Kowkur, Hyd. STIN/UIN : 36AANFG4817C1ZH tate 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
	RMS-Electrical -GST-18%					**600.00**
	Output CGST					**54.00**
	Output SGST					**54.00**
	Total					**₹ 708.00**

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

ndian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eight 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

OFFICE C

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13703
Invoice Date.	17-10-2020
PO No.	71306
PO Date.	15-10-2020
Req ID	60735
Req Date	13-10-2020
Loc Req No	63557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Tax Invoice

mmit Sales LLP (20-21) G Road, Ranigunj cunderabad STIN/UIN: 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Invoice No. **13704**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13704**	Other Reference(s)
yer **SUP-Villa Orchids LLP** ehind Janapriya, Kowkur, Hyd. STIN/UIN : 36AANFG4817C1ZH ate Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					**41,335.00**
Output CGST					**3,720.15**
Output SGST					**3,720.15**
Less : **OIE-Rounded Off**					**(-)0.30**
Total					**₹ 48,775.00**

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

Indian Rupees Forty Eight Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,335.00	9%	3,720.15	9%	3,720.15	7,440.30
Total	**41,335.00**		**3,720.15**		**3,720.15**	**7,440.30**

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Forty and Thirty 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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

ustomer Details		
illa Orchids LLP	Invoice No.	13704
ehind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-10-2020
	PO No.	71097
	PO Date.	08-10-2020
	Req ID	60560
	Req Date	08-10-2020
STIN : 36AANFG4817C1ZH	Loc Req No	63552

23/10/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	30.00	900.00	18	162.00
	BP922						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	44	89.00	3,916.00	18	704.88
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135	65.00	8,775.00	18	1,579.50
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
	B4797						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
	B4900						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	55.00	1,100.00	18	198.00
	B0130						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	360	36.00	12,960.00	18	2,332.80
	B0110						
8	4789 - Electrical - other - Modular switch Blank	8538	140	11.00	1,540.00	18	277.20
	B3900						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	17	195.00	3,315.00	18	596.70
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	51.00	204.00	18	36.72
	B0310						
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
13	4803 - Electrical - conducting - PVC Round Cover - 3		40	7.50	300.00	18	54.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	30	15.00	450.00	18	81.00
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,335.00		7,440.30
	3,720.15	3,720.15	Total Invoice Amount	48,775.30		

Rupees : Fourty Eight Thousand Seven Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

Tax Invoice

mmit Sales LLP (20-21) G Road, Ranigunj cunderabad STIN/UIN: 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Invoice No. **13705**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13705**	Other Reference(s)
ıyer **SUP-Modi Properties Pvt Ltd Mayflower Platinum** / No:-82/1,Mallapur,Nacharam,Hyderabad STIN/UIN : 36AABCM4761E1ZM :ate 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
	RMS-Plumbing-GST-18%					**34,329.00**
	Output CGST					**3,089.61**
	Output SGST					**3,089.61**
	Less : **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 40,508.00**

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

Indian Rupees Forty Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,329.00	9%	3,089.61	9%	3,089.61	6,179.22
Total	**34,329.00**		**3,089.61**		**3,089.61**	**6,179.22**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

iodi Properties Private Limited,.

y No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

22/10/20

Invoice No.	13705
Invoice Date.	17-10-2020
PO No.	71271
PO Date.	13-10-2020
Req ID	60510
Req Date	08-10-2020
Loc Req No	11999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	441.00	8,820.00	18	1,587.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	52	18.00	936.00	18	168.48
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	24.00	336.00	18	60.48
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	9.00	360.00	18	64.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	111.00	2,220.00	18	399.60
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	82.00	656.00	18	118.08
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		50	49.00	2,450.00	18	441.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	70.00	1,400.00	18	252.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	72.00	3,168.00	18	570.24
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	115.00	805.00	18	144.90
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	65.00	1,300.00	18	234.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	235.00	3,290.00	18	592.20
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	23	220.00	5,060.00	18	910.80
14	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		14	210.00	2,940.00	18	529.20
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12	49.00	588.00	18	105.84

IGST	CGST	SGST			
			Total Taxable Amount	34,329.00	6,179.22
	3,089.61	3,089.61	Total Invoice Amount	40,508.22	

Rupees : Fourty Thousand Five Hundred Eight and Paise Twenty Two Only.

for Summit Sales LLP

Tax Invoice

ımmit Sales LLP (20-21) G Road, Ranigunj ıcunderabad STIN/UIN: 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Invoice No. **13706**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13706**	Other Reference(s)
ıyer **SUP-Modi Properties Pvt Ltd Mayflower Platinum** / No:-82/1,Mallapur,Nacharam,Hyderabad STIN/UIN : 36AABCM4761E1ZM ıate 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
	RMS-Plumbing-GST-18%					**15,933.00**
	Output CGST					**1,433.97**
	Output SGST					**1,433.97**
	OIE-Rounded Off					**0.06**
	Total					**₹ 18,801.00**

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

Indian Rupees Eighteen Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,933.00	9%	1,433.97	9%	1,433.97	2,867.94
Total	**15,933.00**		**1,433.97**		**1,433.97**	**2,867.94**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

ılier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ıstomer Details

odi Properties Private Limited,.

' No. 82/1, Mallapur, Nacharam, Hyderabad

STIN : 36AABCM4761E1ZM

Invoice No.	13706
Invoice Date.	17-10-2020
PO No.	71271
PO Date.	13-10-2020
Req ID	60510
Req Date	08-10-2020
Loc Req No	11999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	80	15.00	1,200.00	18	216.00
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		23	133.00	3,059.00	18	550.62
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		28	92.00	2,576.00	18	463.68
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	78	43.00	3,354.00	18	603.72
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 /2'		14	42.00	588.00	18	105.84
8	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	20.00	120.00	18	21.60
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	13	122.00	1,586.00	18	285.48
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	79.00	2,370.00	18	426.60
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,933.00		2,867.94
	1,433.97	1,433.97	Total Invoice Amount	18,800.94		

Rupees : Eighteen Thousand Eight Hundred and Paise Ninty Four Only.

for Summit Sales LLP

Tax Invoice

ummit Sales LLP (20-21) G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13707**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13707**	Other Reference(s)
uyer **ISUP-Villa Orchids LLP** ehind Janapriya, Kowkur, Hyd. STIN/UIN : 36AANFG4817C1ZH tate 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%**					**21,648.00**
2	**Output CGST**					**1,948.32**
3	**Output SGST**					**1,948.32**
4	**OIE-Rounded Off**					**0.36**
	Total					**₹ 25,545.00**

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

Indian Rupees Twenty Five Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	21,648.00	9%	1,948.32	9%	1,948.32	3,896.64
Total	**21,648.00**		**1,948.32**		**1,948.32**	**3,896.64**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Ninety Six and Sixty Four 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

OFFICE COPY

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13707
Invoice Date.	17-10-2020
PO No.	69904
PO Date.	27-08-2020
Req ID	59387
Req Date	26-08-2020
Loc Req No	63497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	977.00	3,908.00	18	703.44
	S2090103 white						
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		5	2698.00	13,490.00	18	2,428.20
	S1041108 White						
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos		5	850.00	4,250.00	18	765.00
	B1520112 white						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,648.00		3,896.64
	1,948.32	1,948.32	Total Invoice Amount	25,544.64		

Rupees : Twenty Five Thousand Five Hundred Fourty Four and Paise Sixty Four Only.

for Summit Sales LLP

Tax Invoice

ummit Sales LLP (20-21) 1 G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13708**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13708**	Other Reference(s)
uyer **MSUP-Silver Oak Villas LLP** y No.291, Phase-IX,Cherlapally, Hyderabad STIN/UIN : 36ADBFS3288A2Z7 tate 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%**					**2,404.00**
2	**Output CGST**					**216.36**
3	**Output SGST**					**216.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 2,837.00**

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

Indian Rupees Two Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,404.00	9%	216.36	9%	216.36	432.72
Total	**2,404.00**		**216.36**		**216.36**	**432.72**

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13708
Invoice Date.	17-10-2020
PO No.	71262
PO Date.	13-10-2020
Req ID	60700
Req Date	12-10-2020
Loc Req No	156074

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,404.00		432.72
	216.36	216.36	Total Invoice Amount	2,836.72		

Rupees : Two Thousand Eight Hundred Thirty Six and Paise Seventy Two Only.

for Summit Sales LLP

Tax Invoice

ummit Sales LLP (20-21) G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Invoice No. **13709**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13709**	Other Reference(s)
uyer **SUP-Silver Oak Villas LLP** / No.291, Phase-IX,Cherlapally, Hyderabad STIN/UIN : 36ADBFS3288A2Z7 ate Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					**1,850.00**
Output CGST					**166.50**
Output SGST					**166.50**
Total					**₹ 2,183.00**

nount Chargeable (in words)

E. & O.E

dian Rupees Two Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,850.00	9%	166.50	9%	166.50	333.00
Total	**1,850.00**		**166.50**		**166.50**	**333.00**

ax Amount (in words) : **Indian Rupees Three Hundred Thirty Three Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

22/10/20

Invoice No.	13709
Invoice Date.	17-10-2020
PO No.	71309
PO Date.	15-10-2020
Req ID	60737
Req Date	13-10-2020
Loc Req No	156077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		10	185.00	1,850.00	18	333.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,850.00		333.00
	166.50	166.50	Total Invoice Amount	2,183.00		

Rupees : Two Thousand One Hundred Eighty Three Only.

for Summit Sales LLP

Tax Invoice

ummit Sales LLP (20-21) G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13710**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13710**	Other Reference(s)
uyer **ISUP-Silver Oak Villas LLP** y No.291, Phase-IX,Cherlapally, Hyderabad STIN/UIN : 36ADBFS3288A2Z7 tate Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**1,400.00**
2	**Output CGST**					**126.00**
3	**Output SGST**					**126.00**
	Total					**₹ 1,652.00**

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

Indian Rupees One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,400.00	9%	126.00	9%	126.00	252.00
Total	**1,400.00**		**126.00**		**126.00**	**252.00**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

ilver Oak Villas LLP

Y NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13710
Invoice Date.	17-10-2020
PO No.	71060
PO Date.	06-10-2020
Req ID	60480
Req Date	06-10-2020
Loc Req No	156055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,400.00		252.00
	126.00	126.00	Total Invoice Amount	1,652.00		

Rupees : One Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

Tax Invoice

nmit Sales LLP (20-21) G Road, Ranigunj cunderabad TIN/UIN: 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Invoice No. **13711**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13711**	Other Reference(s)
yer **SUP-Silver Oak Villas LLP** No.291, Phase-IX,Cherlapally, Hyderabad STIN/UIN : 36ADBFS3288A2Z7 ate Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Plumbing-GST-18%					**845.00**
Output CGST					**76.05**
Output SGST					**76.05**
Less : **OIE-Rounded Off**					**(-)0.10**
Total					**₹ 997.00**

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

Indian Rupees Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	845.00	9%	76.05	9%	76.05	152.10
Total	**845.00**		**76.05**		**76.05**	**152.10**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Two and Ten 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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

lver Oak Villas LLP

Y NO. 291, Cherlapally, Hyderabad

STIN : 36ADBFS3288A2Z7

Invoice No.	13711
Invoice Date.	17-10-2020
PO No.	70706
PO Date.	24-09-2020
Req ID	60141
Req Date	23-09-2020
Loc Req No	156016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	845.00		152.10
	76.05	76.05	Total Invoice Amount	997.10		

Rupees : Nine Hundred Ninty Seven and Paise Ten Only.

for Summit Sales LLP

Tax Invoice

ummit Sales LLP (20-21) I G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13712**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13712**	Other Reference(s)
uyer **ISUP-Silver Oak Villas LLP** y No.291, Phase-IX,Cherlapally, Hyderabad STIN/UIN : 36ADBFS3288A2Z7 tate 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
	RMS-Sundry purchases-GST-18%(S)					**525.00**
	Output CGST					**47.25**
	Output SGST					**47.25**
	OIE-Rounded Off					**0.50**
	Total					**₹ 620.00**

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

ndian Rupees Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	525.00	9%	47.25	9%	47.25	94.50
Total	**525.00**		**47.25**		**47.25**	**94.50**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13712
Invoice Date.	17-10-2020
PO No.	70682
PO Date.	23-09-2020
Req ID	60120
Req Date	23-09-2020
Loc Req No	156010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		25	21.00	525.00	18	94.50
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	525.00		94.50
	47.25	47.25	Total Invoice Amount	619.50		

Rupees : Six Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Tax Invoice

ummit Sales LLP (20-21) l G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13713**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13713**	Other Reference(s)
uyer **ISUP-Silver Oak Villas LLP** y No.291, Phase-IX,Cherlapally, Hyderabad STIN/UIN : 36ADBFS3288A2Z7 tate 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
	RMS-Plumbing-GST-18%					**9,105.00**
	Output CGST					**819.45**
	Output SGST					**819.45**
	OIE-Rounded Off					**0.10**
	Total					**₹ 10,744.00**

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

ndian Rupees Ten Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,105.00	9%	819.45	9%	819.45	1,638.90
Total	**9,105.00**		**819.45**		**819.45**	**1,638.90**

ax Amount (in words) : **Indian Rupees One Thousand Six Hundred Thirty Eight and Ninety paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

22/10/20.

Invoice No.	13713
Invoice Date.	17-10-2020
PO No.	71261
PO Date.	13-10-2020
Req ID	60700
Req Date	12-10-2020
Loc Req No	156074

	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	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,105.00	1,638.90
	819.45	819.45	Total Invoice Amount	10,743.90	

Rupees : Ten Thousand Seven Hundred Fourty Three and Paise Ninty Only.

for Summit Sales LLP

Tax Invoice

ummit Sales LLP (20-21) 3 Road, Ranigunj cunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13714**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13714**	Other Reference(s)
uyer **ISUP-Silver Oak Villas LLP** y No.291, Phase-IX,Cherlapally, Hyderabad STIN/UIN : 36ADBFS3288A2Z7 tate 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
	RMS-Electrical -GST-18%					**6,065.00**
	Output CGST					**545.85**
	Output SGST					**545.85**
	OIE-Rounded Off					**0.30**
	Total					**₹ 7,157.00**

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

ndian Rupees Seven Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,065.00	9%	545.85	9%	545.85	1,091.70
Total	**6,065.00**		**545.85**		**545.85**	**1,091.70**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13714
Invoice Date.	17-10-2020
PO No.	70355
PO Date.	12-09-2020
Req ID	59816
Req Date	11-09-2020
Loc Req No	155989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25	55.00	1,375.00	18	247.50
	B0130						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	10	469.00	4,690.00	18	844.20
	40 ams						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,065.00		1,091.70
	545.85	545.85	Total Invoice Amount	7,156.70		

Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy Only.

for Summit Sales LLP

Tax Invoice

ummit Sales LLP (20-21) l G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13715**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13715**	Other Reference(s)
uyer **ISUP-Villa Orchids LLP** ehind Janapriya, Kowkur, Hyd. STIN/UIN : 36AANFG4817C1ZH tate 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
	RMS-Plumbing-GST-18%					**8,400.00**
	Output CGST					**756.00**
	Output SGST					**756.00**
	Total					**₹ 9,912.00**

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

ndian Rupees Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	**8,400.00**		**756.00**		**756.00**	**1,512.00**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13715
Invoice Date.	17-10-2020
PO No.	70074
PO Date.	03-09-2020
Req ID	59550
Req Date	02-09-2020
Loc Req No	63507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,400.00		1,512.00
	756.00	756.00	Total Invoice Amount	9,912.00		

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Invoice-cum-Bill of Supply

ummit Sales LLP (20-21) 1 G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13716**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13716**	Other Reference(s)
uyer **ISUP-Silver Oak Villas LLP** y No.291, Phase-IX,Cherlapally, Hyderabad STIN/UIN : 36ADBFS3288A2Z7 tate 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
	RMS-Door, door frames & hardware-GST-18%(S)					**8,424.00**
	RMS-Sundry Purchases NIL					**192.00**
	Output CGST					**758.16**
	Output SGST					**758.16**
	Less : **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 10,132.00**

mount Chargeable (in words)

E. & O.E

ndian Rupees Ten Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,424.00	9%	758.16	9%	758.16	1,516.32
	192.00	0%		0%		
Total	**8,616.00**		**758.16**		**758.16**	**1,516.32**

ax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixteen and Thirty Two 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

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13716
Invoice Date.	19-10-2020
PO No.	71298
PO Date.	15-10-2020
Req ID	60722
Req Date	13-10-2020
Loc Req No	156075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
5	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,616.00	1,516.32
	758.16	758.16	Total Invoice Amount	10,132.32	

Rupees : Ten Thousand One Hundred Thirty Two and Paise Thirty Two Only.

for Summit Sales LLP

Tax Invoice

ummit Sales LLP (20-21) l G Road, Ranigunj ecunderabad STIN/UIN: 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Invoice No. **13717**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13717**	Other Reference(s)
uyer **ISUP-Silver Oak Villas LLP** y No.291, Phase-IX,Cherlapally, Hyderabad STIN/UIN : 36ADBFS3288A2Z7 tate 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
	RMS-Door, door frames & hardware-GST-18%(S)					**18,710.00**
	Output CGST					**1,683.90**
	Output SGST					**1,683.90**
	OIE-Rounded Off					**0.20**
	Total					**₹ 22,078.00**

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

ndian Rupees Twenty Two Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,710.00	9%	1,683.90	9%	1,683.90	3,367.80
Total	**18,710.00**		**1,683.90**		**1,683.90**	**3,367.80**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13717
Invoice Date.	19-10-2020
PO No.	71333
PO Date.	15-10-2020
Req ID	60725
Req Date	13-10-2020
Loc Req No	156076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	45	218.00	9,810.00	18	1,765.80
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,710.00		3,367.80
	1,683.90	1,683.90	Total Invoice Amount	22,077.80		

Rupees : Twenty Two Thousand Seventy Seven and Paise Eighty Only.

for Summit Sales LLP