

Tax Invoice

Summit Sales LLP (20-21) 1 G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13718	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	13718	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					15,508.50
2	Output CGST					1,395.77
3	Output SGST					1,395.77
4	Less : OIE-Rounded Off					(-0.04)
Total						₹ 18,300.00

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

Indian Rupees Eighteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,508.50	9%	1,395.77	9%	1,395.77	2,791.54
Total	15,508.50		1,395.77		1,395.77	2,791.54

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

for Summit Sales LLP (20-21)

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No. 13718

Invoice Date. 19-10-2020

PO No. 71290

PO Date. 13-10-2020

Req ID 60658

Req Date 10-10-2020

Loc Req No 156066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 125 nos	4409	875	14.70	12,862.50	18	2,315.24
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 60 nos	4409	180	14.70	2,646.00	18	476.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					15,508.50		2,791.52
CGST					1,395.76		
SGST					1,395.76		
Total Taxable Amount							
Total Invoice Amount							18,300.03

Rupees : Eighteen Thousand Three Hundred and Paise Three Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) 3 Road, Ranigunj Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13719	22-Oct-2020
Buyer SUP-Silver Oak Villas LLP / No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13719	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					3,672.00
2	Output CGST					330.48
3	Output SGST					330.48
4	OIE-Rounded Off					0.04
Total						₹ 4,333.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,672.00	9%	330.48	9%	330.48	660.96
Total	3,672.00		330.48		330.48	660.96

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

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13719			
Silver Oak Villas LLP				Invoice Date.		19-10-2020			
Y NO. 291, Cherlapally, Hyderabad				PO No.		71294			
GSTIN: 36ADBFS3288A2Z7				PO Date.		15-10-2020			
				Req ID		60715			
				Req Date		13-10-2020			
				Loc Req No		156069			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	2160	1.70	3,672.00	18	660.96
	5 nos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,672.00	660.96
		330.48		330.48		Total Invoice Amount		4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) G Road, Ranigunj Hyderabad STIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13720	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13720	
	Buyer's Order No.	Dated
Buyer SUP-Silver Oak Villas LLP / No.291, Phase-IX, Cherlapally, Hyderabad STIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					3,410.00
Output CGST					306.90
Output SGST					306.90
OIE-Rounded Off					0.20
Total					₹ 4,024.00

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

Indian Rupees Four Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,410.00	9%	306.90	9%	306.90	613.80
Total	3,410.00		306.90		306.90	613.80

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

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details

Silver Oak Villas LLP

Y NO. 291, Cherlapally, Hyderabad

GSTIN: 36ADBFS3288A2Z7

Invoice No. 13720

Invoice Date. 19-10-2020

PO No. 70932

PO Date. 01-10-2020

Req ID 60027

Req Date 19-09-2020

Loc Req No 156004

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		5	682.00	3,410.00	18	613.80
	square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,410.00	
		306.90	306.90	Total Invoice Amount		4,023.80	

Rupees : Four Thousand Twenty Three and Paise Eighty Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) G Road, Ranigunj Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13721	Dated 22-Oct-2020
Buyer SUP-Silver Oak Villas LLP No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13721	Other Reference(s)
	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% Output CGST Output SGST					1,04,135.00 9,372.15 9,372.15 (-)0.30
Less : OIE-Rounded Off					
Total					₹ 1,22,879.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Two Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,04,135.00	9%	9,372.15	9%	9,372.15	18,744.30
Total	1,04,135.00		9,372.15		9,372.15	18,744.30

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

for Summit Sales LLP (20-21)

 Authorised Signatory

TAX INVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13721	
Silver Oak Villas LLP				Invoice Date.		19-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71302	
				PO Date.		15-10-2020	
				Req ID		60731	
				Req Date		13-10-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156068	

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4816 - Electrical - wires - Cu multistand wires Red - 1		12	642.00	7,704.00	18	1,386.72
2 4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
3 4818 - Electrical - wires - Cu multistand wires yellow		15	1497.00	22,455.00	18	4,041.90
4 4819 - Electrical - wires - Cu multistand wires Black -		10	1497.00	14,970.00	18	2,694.60
5 4821 - Electrical - wires - Cu multistand wires Blue -		8	2325.00	18,600.00	18	3,348.00
6 4822 - Electrical - wires - Cu multistand wires Black -		8	2325.00	18,600.00	18	3,348.00
7 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
8 4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
9 4820 - Electrical - wires - Cu multistand wires Green -		10	1498.00	14,980.00	18	2,696.40
10 4585 - Electrical - other - Insulation tapc - NA - nos	8546	40	10.00	400.00	18	72.00
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	104,135.00	18,744.30
	9,372.15	9,372.15	Total Invoice Amount	122,879.30	

Rupees : One Lakh(s) Twenty Two Thousand Eight Hundred Seventy Nine and Paise Thirty Only.

for Summit Sales LLP

Tax Invoice

Immit Sales LLP (20-21) G Road, Ranigunj Secunderabad STIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13722	Dated 22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13722	Other Reference(s)
	Buyer's Order No.	Dated
ISUP-Silver Oak Villas LLP Plot No.291, Phase-IX, Cherlapally, Hyderabad STIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 0.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					38,497.00
2	Output CGST					3,464.73
3	Output SGST					3,464.73
4	Less : OIE-Rounded Off					(-)0.46
	Total					₹ 45,426.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,497.00	9%	3,464.73	9%	3,464.73	6,929.46
Total	38,497.00		3,464.73		3,464.73	6,929.46

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Twenty Nine and Forty Six paise Only

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.	13722
Silver Oak Villas LLP				Invoice Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad				PO No.	71098
				PO Date.	08-10-2020
				Req ID	60561
				Req Date	08-10-2020
				Loc Req No	156060
GSTIN : 36ADBFS3288A2Z7					

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
2 4631 - Electrical - other - Modular Plate - 6way - nos	8536	60	57.00	3,420.00	18	615.60
BP955						
3 4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
4 4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	89.00	2,670.00	18	480.60
B1332						
5 4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
B1410						
6 4793 - Electrical - other - Modular Switch - 6 A - nos	8536	270	36.00	9,720.00	18	1,749.60
B0110						
7 4789 - Electrical - other - Modular switch Blank	8538	90	11.00	990.00	18	178.20
B3900						
8 4792 - Electrical - other - Modular Step Dimmer - NA	8536	24	195.00	4,680.00	18	842.40
B1900						
9 4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
10 4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
11 4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
12 4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13 4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
14						
15						
IGST	CGST	SGST	Total Taxable Amount		38,497.00	6,929.46
	3,464.73	3,464.73	Total Invoice Amount		45,426.46	

Rupees : Forty Five Thousand Four Hundred Twenty Six and Paise Forty Six Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13723	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ISUP-Silver Oak Villas LLP Plot No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	13723	
	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%					3,210.00
Output CGST					288.90
Output SGST					288.90
OIE-Rounded Off					0.20
Total					₹ 3,788.00

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

Indian Rupees Three Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,210.00	9%	288.90	9%	288.90	577.80
Total	3,210.00		288.90		288.90	577.80

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

for Summit Sales LLP (20-21)

Authorized Signatory

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

ISTIN: 36ADBFS3288A2Z7

Loc Req No	156043
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for Summit Sales LLC

Tax Invoice

Summit Sales LLP (20-21) G Road, Ranigunj Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13724		Dated 22-Oct-2020		
	Delivery Note		Mode/Terms of Payment		
	Supplier's Ref. 13724		Other Reference(s)		
	Buyer's Order No.		Dated		
	Despatch Document No.		Delivery Note Date		
	Despatched through		Destination		
Buyer SUP-Silver Oak Villas LLP / No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Terms of Delivery			

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					14,977.00
Output CGST					1,347.93
Output SGST					1,347.93
OIE-Rounded Off					0.14
Total					₹ 17,673.00

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

Indian Rupees Seventeen Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,977.00	9%	1,347.93	9%	1,347.93	2,695.86
Total	14,977.00		1,347.93		1,347.93	2,695.86

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

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13724
Invoice Date.	19-10-2020
PO No.	71065
PO Date.	06-10-2020
Req ID	60482
Req Date	06-10-2020
Loc Req No	156056

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	60	89.00	5,340.00	18	961.20
2 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
3 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
4 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5 4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
6 4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	14,977.00		2,695.86
	1,347.93	1,347.93	Total Invoice Amount		17,672.86	

Rupees : Seventeen Thousand Six Hundred Seventy Two and Paise Eighty Six Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) A G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13725	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	13725	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					2,817.00
2	RMS-Sundry purchases-GST-18%(S)					4,042.00
3	Output CGST					532.80
4	Output SGST					532.80
5	OIE-Rounded Off					0.40
Total						₹ 7,925.00

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

Indian Rupees Seven Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,817.00	6%	169.02	6%	169.02	338.04
	4,042.00	9%	363.78	9%	363.78	727.56
Total	6,859.00		532.80		532.80	1,065.60

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Five and Sixty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 13725

Invoice Date. 19-10-2020

PO No. 71195

PO Date. 10-10-2020

Req ID 60509

Req Date 08-10-2020

Loc Req No 68471

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos		9608	15	16.00	240.00	12	28.80
2	7528 - Stationery - other - Fevistick - NA - nos		9608	10	20.00	200.00	12	24.00
3	7592 - Stationery - other - stamp pad - NA - nos		9612	4	42.00	168.00	18	30.24
4	7532 - Stationery - other - Gum - 150ml - nos		9608	4	37.00	148.00	18	26.64
5	7555 - Stationery - other - Paper - A4 - bundles		4810	10	230.00	2,300.00	12	276.00
6	7563 - Stationery - other - Pencil - NA - boxes		4421	1	42.00	42.00	12	5.04
7	7560 - Stationery - other - Pen - NA - nos Blue		9608	10	3.50	35.00	12	4.20
8	7605 - Stationery - other - Whitner Pen - NA - nos		9608	6	21.00	126.00	18	22.68
9	3516 - Computers and Peripherals - Mouse - NA - nos		84716060	2	300.00	600.00	18	108.00
10	3502 - Computers and Peripherals - Catridge - NA - Epson -205		37079090	5	600.00	3,000.00	18	540.00
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,859.00		1,065.60
		532.80	532.80	Total Invoice Amount		7,924.60		

Rupees : Seven Thousand Nine Hundred Twenty Four and Paise Sixty Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) VI G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13726	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	13726	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					40,356.00
2	Output CGST					3,632.04
3	Output SGST					3,632.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 47,620.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,356.00	9%	3,632.04	9%	3,632.04	7,264.08
Total	40,356.00		3,632.04		3,632.04	7,264.08

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

for Summit Sales LLP (20-21)

Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36  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	Invoice No. 13727	Dated 22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13727	Other Reference(s)
	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%					16,872.00
2	Output CGST					1,518.48
3	Output SGST					1,518.48
4	OIE-Rounded Off					0.04
	Total					₹ 19,909.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,872.00	9%	1,518.48	9%	1,518.48	3,036.96
Total	16,872.00		1,518.48		1,518.48	3,036.96

Tax Amount (in words) : Indian Rupees Three Thousand Thirty Six 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 13727

Invoice Date. 19-10-2020

PO No. 71029

PO Date. 06-10-2020

Req ID 60450

Req Date 05-10-2020

Loc Req No 68464

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	2	6492.00	12,984.00	18	2,337.12			
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA			7318	8	318.00	2,544.00	18	457.92			
3	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	168.00	1,344.00	18	241.92			
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST					CGST		SGST		Total Taxable Amount	16,872.00		3,036.96
					1,518.48		1,518.48		Total Invoice Amount	19,908.96		

Rupees : Nineteen Thousand Nine Hundred Eight and Paise Ninty Six Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) G Road, Ranigunj Secunderabad STIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13728	Dated 22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13728	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer ISUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad STIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

Sr No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					16,380.00
2	Output CGST					1,474.20
3	Output SGST					1,474.20
4	Less : OIE-Rounded Off					(-)0.40
	Total					₹ 19,328.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,380.00	9%	1,474.20	9%	1,474.20	2,948.40
Total	16,380.00		1,474.20		1,474.20	2,948.40

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Forty Eight and Forty paise Only

for Summit Sales LLP (20-21)

Authorised Signatory

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

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1 of 1 : 19-10-2020

Invoice No.	13728
Invoice Date.	19-10-2020
PO No.	71111
PO Date.	08-10-2020
Req ID	60543
Req Date	08-10-2020
Loc Req No	68491

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

ver Bridge,
(W) 22/10/20.

Rupees : Nineteen Thousand Three Hundred Twenty Eight and Paise Forty 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.	Dated
	13729	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	13729	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					14,200.00
2	Output CGST					1,278.00
3	Output SGST					1,278.00
Total						₹ 16,756.00

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

Indian Rupees Sixteen Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,200.00	9%	1,278.00	9%	1,278.00	2,556.00
Total	14,200.00		1,278.00		1,278.00	2,556.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Fifty Six 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 13729

Invoice Date. 19-10-2020

PO No. 71109

PO Date. 08-10-2020

Req ID 60534

Req Date 08-10-2020

Loc Req No 68480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,278.00		1,278.00	
Total Taxable Amount				14,200.00		2,556.00	
Total Invoice Amount				16,756.00			

Rupees : Sixteen Thousand Seven Hundred 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.	Dated
	13730	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13730	
	Buyer's Order No.	Dated
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,34,368.00
2						18,811.52
3	Output CGST					18,811.52
4	Less : OIE-Rounded Off					(-)0.04
	Total					₹ 1,71,991.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy One Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,34,368.00	14%	18,811.52	14%	18,811.52	37,623.04
Total	1,34,368.00		18,811.52		18,811.52	37,623.04

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Six Hundred Twenty Three and Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13730			
Silver Oak Villas LLP				Invoice Date.		19-10-2020			
Y NO. 291, Cherlapally, Hyderabad				PO No.		71016			
22/10/2020				PO Date.		06-10-2020			
				Req ID		60416			
				Req Date		05-10-2020			
				Loc Req No		156041			
GSTIN : 36ADBFS3288A2Z7									
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	520	258.40	134,368.00	28	37,623.04
2									
3									
4									
5									
6									
7									
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IGST		CGST		SGST		Total Taxable Amount		134,368.00	37,623.04
		18,811.52		18,811.52		Total Invoice Amount		171,991.04	

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise 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.	Dated
	13731	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13731	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Cement 28%					1,03,360.00
	Output CGST					14,470.40
	OIE-Rounded Off					14,470.40
						0.20
	Total					₹ 1,32,301.00

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

Indian Rupees One Lakh Thirty Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,03,360.00	14%	14,470.40	14%	14,470.40	28,940.80
Total	1,03,360.00		14,470.40		14,470.40	28,940.80

Amount (in words) : **Indian Rupees Twenty Eight Thousand Nine Hundred Forty and Eighty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details	Invoice No.	13731
Igiri Estates	Invoice Date.	19-10-2020
No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70937
	PO Date.	01-10-2020
	Req ID	60350
	Req Date	30-09-2020
	Loc Req No	72995

[illegible]

rupees : One Lakh(s) Thirty Two Thousand Three Hundred and Paise Eighty Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) V G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13732	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13732	
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
	RMS-Tools-GST-18%(S)					
	Output CGST					2,800.00
	Output SGST					252.00
						252.00
	Total					₹ 3,304.00

Amount Chargeable (in words) **Indian Rupees Three Thousand Three Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN: 36ABPFA0002Q1ZD

Invoice No.	13732
Invoice Date.	19-10-2020
PO No.	69439
PO Date.	06-08-2020
Req ID	58619
Req Date	21-07-2020
Loc Req No	100199

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos				2	1400.00	2,800.00	18	504.00
	1.25 CFT								
2									
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₹ Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP.

Tax Invoice

Summit Sales LLP (20-21) 11 G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13733	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Kadakia & Modi Housing Plot No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State 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%					24,704.00
Output CGST					2,223.36
Output SGST					2,223.36
OIE-Rounded Off					0.28
Total					₹ 29,151.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand One Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	24,704.00	9%	2,223.36	9%	2,223.36	4,446.72
Total	24,704.00		2,223.36		2,223.36	4,446.72

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.	13733
Kadakia and Modi Housing				Invoice Date.	19-10-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl				PO No.	71348
				PO Date.	16-10-2020
				Req ID	60786
				Req Date	15-10-2020
				Loc Req No	21525
GSTIN : 36AAHFK8714A1ZJ					

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow			2	642.00	1,284.00	18	231.12
2	4815 - Electrical - wires - Cu multistand wires Black -		8544	2	642.00	1,284.00	18	231.12
3	4816 - Electrical - wires - Cu multistand wires Red - 1			3	642.00	1,926.00	18	346.68
4	4817 - Electrical - wires - Cu multistand wires Green -			3	642.00	1,926.00	18	346.68
5	4818 - Electrical - wires - Cu multistand wires yellow			2	1497.00	2,994.00	18	538.92
6	4819 - Electrical - wires - Cu multistand wires Black -			2	1497.00	2,994.00	18	538.92
7	4821 - Electrical - wires - Cu multistand wires Blue -			2	2325.00	4,650.00	18	837.00
8	4822 - Electrical - wires - Cu multistand wires Black -			2	2325.00	4,650.00	18	837.00
9	4820 - Electrical - wires - Cu multistand wires Green -			2	1498.00	2,996.00	18	539.28
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
2,223.36					2,223.36		2,223.36	
Total Taxable Amount					24,704.00		4,446.72	
Total Invoice Amount					29,150.72			

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

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) 3 Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13734	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt Ltd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	13734	
	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)					5,229.00
2	Output CGST					313.74
3	Output SGST					313.74
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 5,856.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,229.00	6%	313.74	6%	313.74	627.48
Total	5,229.00		313.74		313.74	627.48

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-202

Customer Details	Invoice No.	13734
GV Discovery Center Pvt Ltd	Invoice Date.	19-10-2020
sy 119,191 synergy square 1	PO No.	71104
	PO Date.	08-10-2020
	Req ID	60524
	Req Date	08-10-2020
	Loc Req No	13055



GSTIN : 36AAHCG4940K1ZC

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50 w flood light			9405	3	1743.00	5,229.00	12	627.48
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						5,229.00		627.48	
Total Invoice Amount						5,856.48			

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

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) 1 G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13735	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Kadakia & Modi Housing Plot No.1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	13735	
	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%					12,068.00
2	Output CGST					1,086.12
3	Output SGST					1,086.12
4	Less : OIE-Rounded Off					(-0.24)
	Total					₹ 14,240.00

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

Indian Rupees Fourteen Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,068.00	9%	1,086.12	9%	1,086.12	2,172.24
Total	12,068.00		1,086.12		1,086.12	2,172.24

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

for Summit Sales LLP (20-21)

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

02/10/20

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84		
	40 ams								
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60		
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	57.00	285.00	18	51.30		
	abbCPW106B0								
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90		
	wiproB0310								
5	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	195.00	3,900.00	18	702.00		
	wiproB1900								
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	80	36.00	2,880.00	18	518.40		
	wiproB0110								
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	90.00	1,800.00	18	324.00		
	abb CPWS2166								
8	4789 - Electrical - other - Modular switch Blank	8538	40	11.00	440.00	18	79.20		
	wipro B3900								
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00		
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,086.12		1,086.12		12,068.00	
								2,172.24	
								Total Invoice Amount	
								14,240.24	

Rupees : Fourteen Thousand Two Hundred Fourty 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.	Dated
	13736	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-MC Modi Educational Trust 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	13736	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					8,828.00
2	Output CGST					794.52
3	Output SGST					794.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 10,417.00

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

Indian Rupees Ten Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,828.00	9%	794.52	9%	794.52	1,589.04
Total	8,828.00		794.52		794.52	1,589.04

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

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer DetailsC Modi Educational Trust
Amilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13736
Invoice Date.	19-10-2020
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
4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	31.00	5,580.00	18	1,004.40
7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	72.00	648.00	18	116.64
4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		8,828.00	1,589.04
	794.52	794.52	Total Invoice Amount		10,417.04	

Rupees : Ten Thousand Four Hundred Seventeen and Paise Four Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) 11 G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13737	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer RUP-GV Discovery Centre Pvt Ltd Plot NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State 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-Sundry purchases-GST-18%(S)					464.00
Output CGST					41.76
Output SGST					41.76
OIE-Rounded Off					0.48
Total					₹ 548.00

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

Indian Rupees Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	464.00	9%	41.76	9%	41.76	83.52
Total	464.00		41.76		41.76	83.52

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.	13737
GV Discovery Center Pvt Ltd				Invoice Date.	19-10-2020
sy 119,191 synergy square 1				PO No.	70895
GSTIN : 36AAHCG4940K1ZC				PO Date.	30-09-2020
				Req ID	60320
				Req Date	29-09-2020
				Loc Req No	13048

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos small	9608	2	37.00	74.00	18	13.32
2	7593 - Stationery - other - Stapler - other - nos Big	9608	2	195.00	390.00	18	70.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				41.76		41.76	
Total Taxable Amount				464.00		83.52	
Total Invoice Amount				547.52			

Rupees : Five Hundred Fourty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) 1 G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13738	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,405.00
2	RMS-Sundry purchases-GST-18%(S)					240.00
3	Output CGST					105.90
4	Output SGST					105.90
5	OIE-Rounded Off					0.20
	Total					₹ 1,857.00

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

Indian Rupees One Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,405.00	6%	84.30	6%	84.30	168.60
	240.00	9%	21.60	9%	21.60	43.20
Total	1,645.00		105.90		105.90	211.80

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

for Summit Sales LLP (20-21)

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.	13738
Modi Realty Genome Valley LLP				Invoice Date.	19-10-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	71184
				PO Date.	10-10-2020
				Req ID	60600
				Req Date	09-10-2020
				Loc Req No	94741



GSTIN : 36ABFFM3063P1ZU

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles			4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos blue-20,red-10,black-20			9608	50	3.50	175.00	12	21.00
3	7584 - Stationery - other - Scribbling Pads - other -				20	12.00	240.00	18	43.20
4	7544 - Stationery - other - Marker - NA - nos Black			9608	5	16.00	80.00	12	9.60
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				105.90		105.90		Total Invoice Amount	
						1,645.00		211.80	
						1,856.80			

Rupees : One Thousand Eight Hundred Fifty Six and Paise Eighty Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) V G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13739	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	13739	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					2,203.20
2	Output CGST					198.29
3	Output SGST					198.29
4	OIE-Rounded Off					0.22
Total						₹ 2,600.00

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

Indian Rupees Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,203.20	9%	198.29	9%	198.29	396.58
Total	2,203.20		198.29		198.29	396.58

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

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details	Invoice No.	13739
SV Discovery Center Pvt Ltd	Invoice Date.	19-10-2020
sy 119,191 synergy square 1	PO No.	71344
	PO Date.	16-10-2020
	Req ID	60743
	Req Date	15-10-2020
	Loc Req No	13064

GSTIN : 36AAHCG4940K1ZC

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1296	1.70	2,203.20	18	396.58
2 10 nos 7						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount	2,599.78		

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) W G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13740	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13740	
	Buyer's Order No.	Dated
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					865.00
2	Output CGST					77.85
3	Output SGST					77.85
4	OIE-Rounded Off					0.30
Total						₹ 1,021.00

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

Indian Rupees One Thousand Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	865.00	9%	77.85	9%	77.85	155.70
Total	865.00		77.85		77.85	155.70

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Five and Seventy 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13740	
GV Research Centre Pvt Ltd				Invoice Date.		19-10-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		70802	
GSTIN : 36AAHCG4562D1ZP				PO Date.		28-09-2020	
				Req ID		60263	
				Req Date		28-09-2020	
				Loc Req No		163185	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4025 - Consumables - Door Mat - other - nos		8	55.00	440.00	18	79.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				77.85		77.85	
Total Taxable Amount				865.00		155.70	
Total Invoice Amount				1,020.70			

Rupees : One Thousand Twenty and Paise Seventy Only.

for Summit Sales LLP

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) A G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13741	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	13741	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					800.00
2	RMS-Sundry Purchases-5%(S)					685.00
3	RMS-Sundry Purchases NIL					224.00
4	RMS-Sundry purchases-GST-18%(S)					1,859.00
5	Output CGST					232.44
6	Output SGST					232.44
7	OIE-Rounded Off					0.12
	Total					₹ 4,033.00

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

Indian Rupees Four Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	800.00	6%	48.00	6%	48.00	96.00
	685.00	2.50%	17.13	2.50%	17.13	34.26
	224.00	0%		0%		
	1,859.00	9%	167.31	9%	167.31	334.62
Total	3,568.00		232.44		232.44	464.88

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

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13741	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad 22/10/20 GSTIN : 36ABFFM3063P1ZU				Invoice Date.		19-10-2020	
				PO No.		71199	
				PO Date.		26-08-2020	
				Req ID		60602	
				Req Date		09-10-2020	
				Loc Req No		94740	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vin bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	85.00	170.00	18	30.60
4	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
6	4022 - Consumables - Dettol - NA - nos	3401	2	82.00	164.00	18	29.52
7	4008 - Consumables - Cleaning Cloth - other - nos white	6307	10	16.00	160.00	5	8.00
8	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
9	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
10	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
11	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
12							
13							
14							
15							
IGST				CGST		SGST	
				232.43		232.43	
Total Taxable Amount				3,568.00		464.86	
Total Invoice Amount						4,032.87	

Rupees : Four Thousand Thirty Two and Paise Eighty Seven Only.

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad TIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated			
	13742	22-Oct-2020			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Buyer UP-Aedis Developers LLP Living Glory Apartment Genome Valley Hyd TIN/UIN : 36ABPFA0002Q1ZD State 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-Tiles, granite, etc-GST-18%					5,583.36
Output CGST					502.50
Output SGST					502.50
Less : OIE-Rounded Off					(-)0.36
Total					₹ 6,588.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,583.36	9%	502.50	9%	502.50	1,005.00
Total	5,583.36		502.50		502.50	1,005.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details

Modis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No. 13742

Invoice Date. 20-10-2020

PO No. 69853

PO Date. 26-08-2020

Req ID 59341

Req Date 25-08-2020

Loc Req No 100237

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country			12	465.28	5,583.36	18	1,005.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,583.36		1,005.00
		502.50	502.50	Total Invoice Amount		6,588.36		

Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) 3 Road, Ranigunj Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13743	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SUP-Modi Properties Pvt Ltd Mayflower Platinum No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	13743	
	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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					62,489.85 5,624.09 5,624.09 (-)0.03
Total					₹ 73,738.00

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

Indian Rupees Seventy Three Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	62,489.85	9%	5,624.09	9%	5,624.09	11,248.18
Total	62,489.85		5,624.09		5,624.09	11,248.18

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

for Summit Sales LLP (20-21)

Authorised Signatory

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

1 of 1 : 20-10-2020

Customer Details	Invoice No.	13743
Modi Properties Private Limited,	Invoice Date.	20-10-2020
Plot No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69598
	PO Date.	13-08-2020
	Req ID	59122
	Req Date	13-08-2020
	Loc Req No	11877
GSTIN: 36AABCM4761E1ZM		

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		80	211.83	16,946.40	18	3,050.36
2 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		40	211.83	8,473.20	18	1,525.18
3 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		100	211.83	21,183.00	18	3,812.94
4 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		75	211.83	15,887.25	18	2,859.70
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	62,489.85		11,248.18
	5,624.09	5,624.09	Total Invoice Amount	73,738.02		

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

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) 1 G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13744	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
Buyer ISUP-Modi Properties Pvt Ltd Mayflower Platinum Plot No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	13744	
	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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					54,125.77 4,871.32 4,871.32 (-)0.41
Total					₹ 63,868.00

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

Indian Rupees Sixty Three Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	54,125.77	9%	4,871.32	9%	4,871.32	9,742.64
Total	54,125.77		4,871.32		4,871.32	9,742.64

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

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

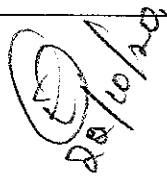
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details

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



Invoice No.	13744
Invoice Date.	20-10-2020
PO No.	69598
PO Date.	13-08-2020
Req ID	59122
Req Date	13-08-2020
Loc Req No	11877

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		20	386.75	7,735.00	18	1,392.30
2	9073 - Tiles - Bathroom wall tiles malashiyani brown		144	211.83	30,503.52	18	5,490.64
3	9074 - Tiles - Bathroom malashiyani brown HL - 10		75	211.83	15,887.25	18	2,859.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,871.32		4,871.32	
Total Taxable Amount				54,125.77		9,742.64	
Total Invoice Amount				63,868.40			

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

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) G Road, Ranigunj Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13745		Dated 22-Oct-2020																																						
	Delivery Note		Mode/Terms of Payment																																						
	Supplier's Ref. 13745		Other Reference(s)																																						
	Buyer's Order No.		Dated																																						
	Despatch Document No.		Delivery Note Date																																						
	Despatched through		Destination																																						
Buyer SUP-Vista Homes Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery																																								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 45%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">per</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>RMS-Cement 28%</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">53,320.00</td> </tr> <tr> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">7,464.80</td> </tr> <tr> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">7,464.80</td> </tr> <tr> <td>OIE-Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.40</td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">₹ 68,250.00</td> </tr> </tbody> </table>					Particulars	HSN/SAC	Quantity	Rate	per	Amount	RMS-Cement 28%					53,320.00	Output CGST					7,464.80	Output SGST					7,464.80	OIE-Rounded Off					0.40	Total					₹ 68,250.00
	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																			
	RMS-Cement 28%					53,320.00																																			
	Output CGST					7,464.80																																			
	Output SGST					7,464.80																																			
OIE-Rounded Off					0.40																																				
Total					₹ 68,250.00																																				
Amount Chargeable (in words) E. & O.E Indian Rupees Sixty Eight Thousand Two Hundred Fifty Only																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 25%;">HSN/SAC</th> <th rowspan="2" style="width: 10%;">Taxable Value</th> <th colspan="2" style="width: 20%;">Central Tax</th> <th colspan="2" style="width: 20%;">State Tax</th> <th rowspan="2" style="width: 15%;">Total Tax Amount</th> </tr> <tr> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Amount</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: right;">53,320.00</td> <td style="text-align: center;">14%</td> <td style="text-align: right;">7,464.80</td> <td style="text-align: center;">14%</td> <td style="text-align: right;">7,464.80</td> <td style="text-align: right;">14,929.60</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">53,320.00</td> <td></td> <td style="text-align: right;">7,464.80</td> <td></td> <td style="text-align: right;">7,464.80</td> <td style="text-align: right;">14,929.60</td> </tr> </tbody> </table>					HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount		53,320.00	14%	7,464.80	14%	7,464.80	14,929.60	Total	53,320.00		7,464.80		7,464.80	14,929.60												
HSN/SAC	Taxable Value	Central Tax		State Tax			Total Tax Amount																																		
		Rate	Amount	Rate	Amount																																				
	53,320.00	14%	7,464.80	14%	7,464.80	14,929.60																																			
Total	53,320.00		7,464.80		7,464.80	14,929.60																																			
Tax Amount (in-words) : Indian Rupees Fourteen Thousand Nine Hundred Twenty Nine and Sixty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details	Invoice No.	13745
ista Homes	Invoice Date.	20-10-2020
apra, Opp to MRR School, Ecil	PO No.	70729
Y.no.193	PO Date.	25-09-2020
GSTIN : 36AAGFV2068PIZJ	Req ID	60164
	Req Date	24-09-2020
	Loc Req No	99848

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	200	266.60	53,320.00	28	14,929.60
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	53,320.00		14,929.60
	7,464.80	7,464.80	Total Invoice Amount	68,249.60		

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

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) 3 Road, Ranigunj Hyderabad TIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13746	Dated 22-Oct-2020
Supplier's Ref. 13746	Delivery Note	
	Mode/Terms of Payment	
	Other Reference(s)	
	Buyer's Order No.	
	Dated	
SUP-Villa Orchids LLP Hind Janapriya, Kowkur, Hyd. TIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Despatch Document No.	
	Delivery Note Date	
	Despatched through	
	Destination	
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Cement 28%					53,320.00
Output CGST					7,464.80
Output SGST					7,464.80
OIE-Rounded Off					0.40
Total					₹ 68,250.00

E. & O.E

Amount Chargeable (in words) **Indian Rupees Sixty Eight Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,320.00	14%	7,464.80	14%	7,464.80	14,929.60
Total	53,320.00		7,464.80		7,464.80	14,929.60

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

for Summit Sales LLP (20-21)

 Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer
MSUP-Villa Orchids LLP
 Behind Janapriya, Kowkur, Hyd.
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Invoice No.

13746

Delivery Note

Dated

22-Oct-2020

Mode/Terms of Payment

Supplier's Ref.

13746

13740
Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					53,320.00
2						7,464.80
3	Output CGST					7,464.80
4	OIE-Rounded Off					0.40
	Total					₹ 68,250.00

E. & C

	Amount Chargeable (in words)
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Amount Chargeable (in words)		Indian Rupees Sixty Eight Thousand Two Hundred Fifty Only	
	Taxable		Ce

Amount Chargeable (in words)		Central Tax		State Tax		Total Tax Amount
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	
	53,320.00	14%	7,464.80	14%	7,464.80	14,929.60
Total	53,320.00		7,464.80		7,464.80	14,929.60

Total	53,320.00	7,464.00
Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Twenty Nine and Sixty paise Only		

for Summit Sales LLP

Authorised S

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 13746
 Invoice Date. 20-10-2020
 PO No. 70731
 PO Date. 25-09-2020
 Req ID 60135
 Req Date 23-09-2020
 Loc Req No 63537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	266.60	53,320.00	28	14,929.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
				7,464.80	7,464.80		Total Invoice Amount
						53,320.00	14,929.60
						68,249.60	

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

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) 1 G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13747	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	13747	
	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) Output CGST Output SGST OIE-Rounded Off					17,760.00 1,598.40 1,598.40 0.20
	Total					₹ 20,957.00

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

Indian Rupees Twenty Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,760.00	9%	1,598.40	9%	1,598.40	3,196.80
Total	17,760.00		1,598.40		1,598.40	3,196.80

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

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details				Invoice No.	13747
Villa Orchids LLP				Invoice Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad				PO No.	70466
				PO Date.	16-09-2020
				Req ID	59879
				Req Date	15-09-2020
				Loc Req No	63524

GSTIN : 36AANFG4817C1ZH

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	10	1776.00	17,760.00	18	3,196.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,598.40		1,598.40		Total Invoice Amount	
						17,760.00		3,196.80	
						20,956.80			

Rupees : Twenty Thousand Nine Hundred Fifty Six and Paise Eighty Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) G Road, Ranigunj Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated	
	13748	22-Oct-2020	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer SUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	13748		
	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)					55,450.00
Output CGST					4,990.50
Output SGST					4,990.50
Total					₹ 65,431.00

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

Indian Rupees Sixty Five Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,450.00	9%	4,990.50	9%	4,990.50	9,981.00
Total	55,450.00		4,990.50		4,990.50	9,981.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Eighty One Only**

for Summit Sales LLP (20-21)

 Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details				Invoice No.		13748	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-10-2020	
				PO No.		71331	
				PO Date.		15-10-2020	
				Req ID		60576	
				Req Date		09-10-2020	
				Loc Req No		63554	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				55,450.00		9,981.00	
Total Invoice Amount				65,431.00			

Rupees : Sixty Five Thousand Four Hundred Thirty One Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) G Road, Ranigunj Secunderabad STIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13749	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. STIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	13749	
	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%					6,726.00
Output CGST					605.34
Output SGST					605.34
OIE-Rounded Off					0.32
Total					₹ 7,937.00

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

Indian Rupees Seven Thousand Nine Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,726.00	9%	605.34	9%	605.34	1,210.68
Total	6,726.00		605.34		605.34	1,210.68

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

	for Summit Sales LLP (20-21)
	Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details				Invoice No.	13749
Villa Orchids LLP				Invoice Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad				PO No.	71456
				PO Date.	20-10-2020
				Req ID	60888
				Req Date	20-10-2020
GSTIN: 36AANFG4817C1ZH				Loc Req No	63563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	2	3363.00	6,726.00	18	1,210.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				605.34		605.34	
				Total Taxable Amount		6,726.00	
				Total Invoice Amount		7,936.68	

Rupees : Seven Thousand Nine Hundred Thirty Six and Paise Sixty Eight Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) G Road, Ranigunj Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13750	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	13750	
	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%					9,032.00
Output CGST					812.88
Output SGST					812.88
OIE-Rounded Off					0.24
Total					₹ 10,658.00

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

Indian Rupees Ten Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,032.00	9%	812.88	9%	812.88	1,625.76
Total	9,032.00		812.88		812.88	1,625.76

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Five and Seventy 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANFG4817C1ZH



Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH					Invoice No.		13750		
					Invoice Date.		20-10-2020		
					PO No.		70988		
					PO Date.		05-10-2020		
					Req ID		60437		
					Req Date		05-10-2020		
					Loc Req No		63545		
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7327 - Plumbing - PVC - Connection - 2 ft - nos				3917	12	75.00	900.00	18	162.00
2 6040 - Miscellaneous - Teflon tape - NA - nos				3919	20	19.00	380.00	18	68.40
3 7284 - Plumbing - PVC - Waste Pipe - other - nos				3917	12	25.00	300.00	18	54.00
4 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"				73241	2	2286.00	4,572.00	18	822.96
5 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"				8481	15	48.00	720.00	18	129.60
6 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"					30	72.00	2,160.00	18	388.80
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20									
IGST				CGST		SGST		Total Taxable Amount	
				812.88		812.88		9,032.00	
								1,625.76	
								Total Invoice Amount	
								10,657.76	
Rupees : Ten Thousand Six Hundred Fifty Seven and Paise Seventy Six Only.									

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

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) 3 Road, Ranigunj Hyderabad TIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13751	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SUP-Modi Properties Pvt Ltd Mayflower Platinum No:-82/1,Mallapur,Nacharam,Hyderabad TIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	13751	
	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-Equipment-GST-18%(S)					4,448.00
Output CGST					400.32
Output SGST					400.32
OIE-Rounded Off					0.36
Total					₹ 5,249.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,448.00	9%	400.32	9%	400.32	800.64
Total	4,448.00		400.32		400.32	800.64

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN: 36AABCM4761E1ZM

Customer Details					Invoice No.		13751			
Modi Properties Pvt. Ltd.					Invoice Date.		20-10-2020			
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD					PO No.		71463			
					PO Date.		20-10-2020			
					Req ID		60372			
					Req Date		30-09-2020			
					Loc Req No		16531			
GSTIN : 36AABCM4761E1ZM										
Description of Goods					HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5052 - Equipment - other - Water Purifier - other - Aqua guard					1	4448.00	4,448.00	18	800.64
2										
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rupees : Five Thousand Two Hundred Forty Eight and Paise Sixty Four Only.

for Summit Sales LLP