

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13794		Dated 30-Oct-2020	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UID : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13794		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%					8,748.00
2						787.32
3	Output CGST					787.32
4	OIE-Rounded Off					0.36
Total						₹ 10,323.00

Amount Chargeable (in words)
Indian Rupees Ten Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,748.00	9%	787.32	9%	787.32	1,574.64
Total	8,748.00		787.32		787.32	1,574.64

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

Remarks:
Being sale of plumbing items to nilgiri estates vide bill no 13794 dt 22.10.20 po no 71530 dt 22.10.20 hsn code 7318

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13794	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-10-2020	
				PO No.		71530	
				PO Date.		22-10-2020	
				Req ID		60981	
				Req Date		22-10-2020	
				Loc Req No		175019	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	18	318.00	5,724.00	18	1,030.32
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	18	168.00	3,024.00	18	544.32
3							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,748.00	1,574.64
		787.32	787.32	Total Invoice Amount		10,322.64	
Rupees : Ten Thousand Three Hundred Twenty Two and Paise Sixty Four Only.							

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13795	Dated 30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13795	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	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%					2,100.00
2	Output CGST					189.00
3	Output SGST					189.00
Total						₹ 2,478.00

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

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight Only**

Remarks:

Being sale of plumbing items to GVDC vide bill no 13795 dt 22.10.20 po no 71461 dt 20.10.20 hsn code 3925

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

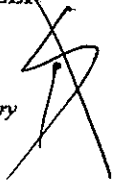
1 of 1 : 22-10-2020

Customer Details				Invoice No.		13795	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN: 36AAHCG4940K1ZC				Invoice Date.		22-10-2020	
				PO No.		71461	
				PO Date.		20-10-2020	
				Req ID		60900	
				Req Date		20-10-2020	
				Loc Req No		13071	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2100.00	2,100.00	18	378.00
2							
3							
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8							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,100.00	378.00
		189.00	189.00	Total Invoice Amount		2,478.00	
Rupees : Two Thousand Four Hundred Seventy Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13796	30-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	13796	
	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%					787.50
2	Output CGST					70.88
3	Output SGST					70.88
4	Less: OIE-Rounded Off					(-)0.26
Total						₹ 929.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	787.50	9%	70.88	9%	70.88	141.76
Total	787.50		70.88		70.88	141.76

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

Remarks:

Being sale of plumbing items to GVDC vide bill no 13796 dt 22.10.20 po no 71460 dt 20.10.20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.	13796		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	22-10-2020		
				PO No.	71460		
				PO Date.	20-10-2020		
				Req ID	60899		
				Req Date	20-10-2020		
				Loc Req No	13072		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		30	26.25	787.50	18	141.76
2	2 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				70.88	70.88	Total Invoice Amount	
					787.50		141.76
					929.25		
Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13797	30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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-Plumbing-GST-18%					6,180.00
2	Output CGST					556.20
3	Output SGST					556.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 7,292.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,180.00	9%	556.20	9%	556.20	1,112.40
Total	6,180.00		556.20		556.20	1,112.40

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

Remarks:

Being sale of plumbing items to aedis developers llp vide bill
no 13797 dt 22.10.20 po no 71532 dt 22.10.20 hsn code
3917

for Summit Sales LLP (20-21)

Authorised Signatory

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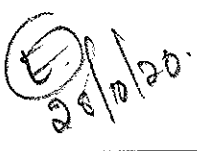
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13797	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD 				Invoice Date.		22-10-2020	
				PO No.		71532	
				PO Date.		22-10-2020	
				Req ID		60960	
				Req Date		21-10-2020	
				Loc Req No		100268	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	79.00	2,370.00	18	426.60
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	127.00	3,810.00	18	685.80
3							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,180.00		1,112.40	
Total Invoice Amount				7,292.40			
Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13798		Dated 30-Oct-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13798		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-Chemicals-GST-18%(S)					7,440.00
2	Output CGST					669.60
3	Output SGST					669.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 8,779.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,440.00	9%	669.60	9%	669.60	1,339.20
Total	7,440.00		669.60		669.60	1,339.20

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

Remarks:
Being sale of chemicals to mc modi educational trust vide
bill no 13798 dt 22.10.20 po no 71500 dt 21.10.20 hsn code
5502 /3824

for Summit Sales LLP (20-21)

Authorised Signatory

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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 : 22-10-2020

Customer Details				Invoice No.		13798	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		22-10-2020	
				PO No.		71500	
				PO Date.		21-10-2020	
				Req ID		60852	
				Req Date		19-10-2020	
				Loc Req No		162037	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyester Fibres - 6mm - 2 bags	55022000	160	40.00	6,400.00	18	1,152.00
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs 2 can	38244090	20	52.00	1,040.00	18	187.20
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,440.00		1,339.20	
Total Invoice Amount				8,779.20			
Rupees : Eight Thousand Seven Hundred Seventy Nine and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13799	30-Oct-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13799	
	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%					13,356.00
2	Output CGST					1,202.04
3	Output SGST					1,202.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 15,760.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,356.00	9%	1,202.04	9%	1,202.04	2,404.08
Total	13,356.00		1,202.04		1,202.04	2,404.08

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

Remarks:

Being sale of electrical items to mc modi educational trust
vide bill no 13799 dt 22.10.20 po no 71531 dt 22.10.20 hsn
code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13799	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		22-10-2020	
				PO No.		71531	
				PO Date.		22-10-2020	
				Req ID		60951	
				Req Date		21-10-2020	
				Loc Req No		162038	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	642.00	1,284.00	18	231.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1		2	642.00	1,284.00	18	231.12
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1497.00	2,994.00	18	538.92
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1497.00	2,994.00	18	538.92
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,356.00	2,404.08
		1,202.04	1,202.04	Total Invoice Amount		15,760.08	
Rupees : Fifteen Thousand Seven Hundred Sixty and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13800	Dated 30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13800	Other Reference(s)
Buyer SUP-Kadakia & Modi Housing Sec-Bad GSTIN/UIN : 36AADCR2047Q1ZZ 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-Tools-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**

Remarks:

Being sale of tools to kadakia & modi housing items to kadakia & modi housing vide bill no 13800 dt 22.10.20 po no 71091 dt 8.10.20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details					Invoice No.		13800	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl GSTIN : 36AAHFK8714A1ZJ 					Invoice Date.		22-10-2020	
					PO No.		71091	
					PO Date.		08-10-2020	
					Req ID		59320	
					Req Date		24-08-2020	
					Loc Req No		21503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		1	1400.00	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

Subject to Hyderabad Jurisdiction

Authorised signatory



Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13801		Dated 30-Oct-2020			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref. 13801		Other Reference(s)			
		Buyer's Order No.		Dated			
Buyer MSUP-Kadokia & Modi Housing Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	RMS-Electrical -GST-18% OIE-Rounded Off					3,360.00	
2						Output CGST	302.40
3						Output SGST	302.40
4							0.20
Total						₹ 3,965.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupees Three Thousand Nine Hundred Sixty Five Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
		3,360.00	9%	302.40	9%	302.40	
Total		3,360.00		302.40		302.40	
Tax Amount (in words) :		Indian Rupees Six Hundred Four and Eighty paise Only					
Remarks: Being sale of electrical items to kadokia & modi housing vide bill no 13801 dt 22.10.20 po no 71403 dt 17.10.20 hsn code 8536							
for Summit Sales LLP (20-21) Authorised Signatory							

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details					Invoice No.		13801	
Kadakia and Modi Housing					Invoice Date.		22-10-2020	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -					PO No.		71403	
					PO Date.		17-10-2020	
					Req ID		60767	
					Req Date		15-10-2020	
					Loc Req No		21524	
GSTIN : 36AAHFK8714A1ZJ								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					3,360.00		604.80	
302.40					302.40		Total Invoice Amount	
					3,964.80			
Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13802	Dated 30-Oct-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13802	Other Reference(s)
Buyer MSUP-Kadokia & Modi Housing Sy 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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					2,568.00
2						231.12
3	Output CGST					231.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 3,030.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,568.00	9%	231.12	9%	231.12	462.24
Total	2,568.00		231.12		231.12	462.24

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

Remarks:

Being sale of electrical items to kadokia & modi housing
vide bill no 13802 dt 22.10.20 po no 71348 dt 16.10.20 hsn
code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13802			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		22-10-2020			
				PO No.		71348			
				PO Date.		16-10-2020			
				Req ID		60786			
				Req Date		15-10-2020			
				Loc Req No		21525			
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									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST					CGST	SGST	Total Taxable Amount	2,568.00	462.24
					231.12	231.12	Total Invoice Amount	3,030.24	
Rupees : Three Thousand Thirty and Paise Twenty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13803		Dated 30-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13803		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			

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)
Indian Rupees Sixteen Thousand Seven Hundred Fifty Six Only
E. & O.E

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

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13803	
MC Modi Educational Trust manilal modi memorial hospital 29/10/20 GSTIN : 36AAATM5488Q2ZO				Invoice Date.		22-10-2020	
				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	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

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13804		Dated 30-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13804		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					39,598.00
2	Output CGST					3,563.82
3	Output SGST					3,563.82
4	OIE-Rounded Off					0.36
Total						₹ 46,726.00

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

Indian Rupees Forty Six Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,598.00	9%	3,563.82	9%	3,563.82	7,127.64
Total	39,598.00		3,563.82		3,563.82	7,127.64

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13804	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad 22/10/20 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-10-2020	
				PO No.		71533	
				PO Date.		22-10-2020	
				Req ID		60961	
				Req Date		21-10-2020	
				Loc Req No		100267	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	60	6.00	360.00	18	64.80
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	150	8.00	1,200.00	18	216.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	5.00	900.00	18	162.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	38.00	9,120.00	18	1,641.60
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	45.00	1,800.00	18	324.00
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	42.00	1,008.00	18	181.44
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10
13	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,598.00	7,127.64
		3,563.82	3,563.82	Total Invoice Amount		46,725.64	
Rupees : Fourty Six Thousand Seven Hundred Twenty Five and Paise Sixty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13805		Dated 30-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13805		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					10,422.00
2	Output CGST					937.98
3	Output SGST					937.98
4	OIE-Rounded Off					0.04
Total						₹ 12,298.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,422.00	9%	937.98	9%	937.98	1,875.96
Total	10,422.00		937.98		937.98	1,875.96

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13805	
Aedis Developers LLP				Invoice Date.		22-10-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		71533	
GSTIN: 36ABPFA0002Q1ZD				PO Date.		22-10-2020	
				Req ID		60961	
				Req Date		21-10-2020	
				Loc Req No		100267	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	14.00	420.00	18	75.60
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	24	18.00	432.00	18	77.76
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				937.98		937.98	
Total Taxable Amount				10,422.00		1,875.96	
Total Invoice Amount				12,297.96			
Rupees : Twelve Thousand Two Hundred Ninty Seven and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13806		Dated 30-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13806		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					69,228.00
2	Output CGST					6,230.52
3	Output SGST					6,230.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 81,689.00

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

Indian Rupees Eighty One Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	69,228.00	9%	6,230.52	9%	6,230.52	12,461.04
Total	69,228.00		6,230.52		6,230.52	12,461.04

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.	13806		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	22-10-2020		
				PO No.	71330		
				PO Date.	15-10-2020		
				Req ID	60734		
				Req Date	13-10-2020		
				Loc Req No	177024		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	12	2660.00	31,920.00	18	5,745.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	36	218.00	7,848.00	18	1,412.64
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				69,228.00		12,461.04	
Total Invoice Amount				81,689.04			
Rupees : Eighty One Thousand Six Hundred Eighty Nine and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13807	30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,900.00
2	Output CGST					351.00
3	Output SGST					351.00
Total						₹ 4,602.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13807	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM 29/10/20				Invoice Date.		22-10-2020	
				PO No.		70971	
				PO Date.		05-10-2020	
				Req ID		60398	
				Req Date		05-10-2020	
				Loc Req No		11987	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	300	13.00	3,900.00	18	702.00
	8 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,900.00	702.00
		351.00	351.00	Total Invoice Amount		4,602.00	
Rupees : Four Thousand Six Hundred Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13808	Dated 30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13808	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					2,040.00
2	Output CGST					122.40
3	Output SGST					122.40
4	OIE-Rounded Off					0.20
Total						₹ 2,285.00

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

Indian Rupees Two Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,040.00	6%	122.40	6%	122.40	244.80
Total	2,040.00		122.40		122.40	244.80

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

for Summit Sales LLP (20-21)

Authorized 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 : 22-10-2020

Customer Details				Invoice No.	13808		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.	22-10-2020		
				PO No.	71295		
				PO Date.	15-10-2020		
				Req ID	60718		
				Req Date	13-10-2020		
				Loc Req No	177019		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	680.00	2,040.00	12	244.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				122.40	122.40	2,040.00	244.80
				Total Invoice Amount		2,284.80	
Rupees : Two Thousand Two Hundred Eighty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13809		Dated 30-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13809		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					33,015.00
2	Output CGST					2,971.35
3	Output SGST					2,971.35
4	OIE-Rounded Off					0.30
Total						₹ 38,958.00

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

Indian Rupees Thirty Eight Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,015.00	9%	2,971.35	9%	2,971.35	5,942.70
Total	33,015.00		2,971.35		2,971.35	5,942.70

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP OFFICE COPY

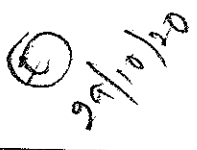
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.	13809		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP 				Invoice Date.	22-10-2020		
				PO No.	71431		
				PO Date.	19-10-2020		
				Req ID	60854		
				Req Date	19-10-2020		
				Loc Req No	68516		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	415	71.00	29,465.00	18	5,303.70
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	30.00	2,400.00	18	432.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				2,971.35	2,971.35	33,015.00	
				Total Invoice Amount		5,942.70	
						38,957.70	
Rupees : Thirty Eight Thousand Nine Hundred Fifty Seven and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13810		Dated 30-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13810		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					400.00
2	Output CGST					36.00
3	Output SGST					36.00
Total						₹ 472.00

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

Indian Rupees Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	9%	36.00	9%	36.00	72.00
Total	400.00		36.00		36.00	72.00

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

for Summit Sales LLP (20-21)

Authorized Signatory

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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 : 22-10-2020

Customer Details				Invoice No.		13810	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM 				Invoice Date.		22-10-2020	
				PO No.		71296	
				PO Date.		15-10-2020	
				Req ID		60719	
				Req Date		13-10-2020	
				Loc Req No		177020	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		400.00	72.00
		36.00	36.00	Total Invoice Amount		472.00	
Rupees : Four Hundred Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13811	30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	13811	
	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%					18,020.00
2						1,621.80
3	Output CGST					1,621.80
4	OIE-Rounded Off					0.40
Total						₹ 21,264.00

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

Indian Rupees Twenty One Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,020.00	9%	1,621.80	9%	1,621.80	3,243.60
Total	18,020.00		1,621.80		1,621.80	3,243.60

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

	for Summit Sales LLP (20-21)
	Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13811	
Modi Properties Private Limited,				Invoice Date.		22-10-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71099	
				PO Date.		08-10-2020	
				Req ID		60507	
				Req Date		08-10-2020	
				Loc Req No		11998	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	14	642.00	8,988.00	18	1,617.84
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120	13.20	1,584.00	18	285.12
	6 BOX						
4	3509 - Computers and Peripherals - Internet Cable -		305	16.00	4,880.00	18	878.40
	305 MTRS 1 BUNDLE D LINK						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,621.80				1,621.80		Total Taxable Amount	
Total Invoice Amount				18,020.00		3,243.60	
Rupees : Twenty One Thousand Two Hundred Sixty Three and Paise Sixty Only.				21,263.60			

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13812		Dated 30-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13812		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					36,788.00
2	Output CGST					3,310.92
3	Output SGST					3,310.92
4	OIE-Rounded Off					0.16
Total						₹ 43,410.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,788.00	9%	3,310.92	9%	3,310.92	6,621.84
Total	36,788.00		3,310.92		3,310.92	6,621.84

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.	13812			
Vista Homes				Invoice Date.	22-10-2020			
Kapra, Opp to MRR School, Ecil				PO No.	70849			
SY.no.193				PO Date.	29-09-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	60271			
				Req Date	28-09-2020			
				Loc Req No	99860			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6248.00	24,992.00	18	4,498.56	
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	895.00	3,580.00	18	644.40	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	839.00	3,356.00	18	604.08	
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40	
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				36,788.00		6,621.84		
Total Invoice Amount				43,409.84				

Rupees : Fourty Three Thousand Four Hundred Nine and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

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

Invoice No.

13813

Delivery Note

Dated

30-Oct-2020

Mode/Terms of Payment

Supplier's Ref.

13813

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

MSUP-Modi Properties Pvt Ltd
Sy No:-82/1, Mallapur, Nacharam, Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					7,875.00
2	Output CGST					708.75
3	Output SGST					708.75
4	OIE-Rounded Off					0.50
Total						₹ 9,293.00
						E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,875.00	9%	708.75	9%	708.75	1,417.50
Total	7,875.00		708.75		708.75	1,417.50

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 23-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		13813			
Modi Properties Pvt. Ltd.					Invoice Date.		23-10-2020			
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD					PO No.		71122			
					PO Date.		09-10-2020			
					Req ID		60551			
					Req Date		08-10-2020			
					Loc Req No		16555			
GSTIN : 36AABCM4761E1ZM					Rate		Gross	Tax%	Tax Amt	
Description of Goods					HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags					25	315.00	7,875.00	18	1,417.50
	1 IKG									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
					Total Taxable Amount		7,875.00			1,417.50
IGST					CGST		SGST		Total Invoice Amount	
					708.75		708.75		9,292.50	
Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 13814	Dated 30-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 13814	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Modi Properties Pvt Ltd
Head Office,5-4-187/3&4,M G Road,Sec-Bad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					1,313.55
2	Output CGST					118.22
3	Output SGST					118.22
4	OIE-Rounded Off					0.01
Total						₹ 1,550.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,313.55	9%	118.22	9%	118.22	236.44
Total	1,313.55		118.22		118.22	236.44

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13815		Dated 30-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13815		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd Head Office,5-4-187/3&4,M G Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					367.20
2	Output CGST					33.05
3	Output SGST					33.05
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 433.00

Amount Chargeable (in words)
Indian Rupees Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	367.20	9%	33.05	9%	33.05	66.10
Total	367.20		33.05		33.05	66.10

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13815	
Modi Properties Pvt. Ltd.				Invoice Date.		23-10-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		71435	
GSTIN : 36AABCM4761E1ZM				PO Date.		19-10-2020	
				Req ID		60873	
				Req Date		19-10-2020	
				Loc Req No		16601	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		216	1.70	367.20	18	66.10
	01 no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				367.20		66.10	
33.05				33.05		Total Invoice Amount	
				433.30			
Rupees : Four Hundred Thirty Three and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13816	30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Head Office,5-4-187/3&4,M G Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	13816	
	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%					660.00
2						59.40
3	Output CGST					59.40
4	OIE-Rounded Off					0.20
Total						₹ 779.00

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

Indian Rupees Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	660.00	9%	59.40	9%	59.40	118.80
Total	660.00		59.40		59.40	118.80

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.	13816		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM 				Invoice Date.	23-10-2020		
				PO No.	71392		
				PO Date.	17-10-2020		
				Req ID	60823		
				Req Date	17-10-2020		
				Loc Req No	16600		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	10	56.00	560.00	18	100.80	
2 4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	660.00		118.80	
	59.40	59.40	Total Invoice Amount		778.80		
Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13817	Dated 30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13817	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MSUP-Modi Properties Pvt Ltd Head Office,5-4-187/3&4,M G Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					288.00
2	RMS-Sundry purchases-GST-18%(S)					3,085.00
3	Output CGST					284.85
4	Output SGST					284.85
5	OIE-Rounded Off					0.30
	Total					₹ 3,943.00

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

Indian Rupees Three Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	288.00	2.50%	7.20	2.50%	7.20	14.40
	3,085.00	9%	277.65	9%	277.65	555.30
Total	3,373.00		284.85		284.85	569.70

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Nine and Seventy 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		Invoice No. 13818		Dated 30-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13818		Other Reference(s)	
Buyer MSUP-Modi Builders Methodist Complex Opp Chermas Abids Main Road Hyderabad GSTIN/UIN : 36AABFM2938C2ZK State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					192.00
2	RMS-Sundry purchases-GST-18%(S)					1,830.00
3	Output CGST					169.50
4	Output SGST					169.50
Total						₹ 2,361.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	192.00	2.50%	4.80	2.50%	4.80	9.60
	1,830.00	9%	164.70	9%	164.70	329.40
Total	2,022.00		169.50		169.50	339.00

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13819	30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Matrix Recon Private Limited United Avenues Amigo S.Y No. 418 425 470, Near Narsingi ORR Circle Gandipet Telangana GSTIN/UIN : 36AAECM9665L1ZR 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-5%(S)					1,650.00
2	Output CGST					41.25
3	Output SGST					41.25
4	OIE-Rounded Off					0.50
Total						₹ 1,733.00

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

Indian Rupees One Thousand Seven Hundred Thirty Three Only

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

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

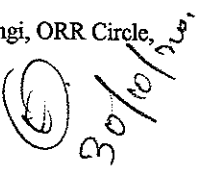
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13819	
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ 				Invoice Date.		23-10-2020	
				PO No.		70744	
				PO Date.		25-09-2020	
				Req ID		60196	
				Req Date		25-09-2020	
				Loc Req No		166171	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	0.00
	Reshma - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,650.00	0.00
0.00				Total Invoice Amount		1,732.50	
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13820	30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Head Office,5-4-187/3&4,M G Road,Sec-Bad 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%					
2						1,572.00
3	Output CGST					141.48
4	OIE-Rounded Off					141.48
						0.04
Total						₹ 1,855.00

Amount Chargeable (in words) **Indian Rupees One Thousand Eight Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,572.00	9%	141.48	9%	141.48	282.96
Total	1,572.00		141.48		141.48	282.96

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13820	
Modi Properties Pvt. Ltd.				Invoice Date.		23-10-2020	
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				PO No.		71186	
				PO Date.		10-10-2020	
				Req ID		60552	
				Req Date		08-10-2020	
				Loc Req No		16560	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA -		1	1572.00	1,572.00	18	282.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				141.48		141.48	
Total Taxable Amount				1,572.00		282.96	
Total Invoice Amount				1,854.96			
Rupees : One Thousand Eight Hundred Fifty Four and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13821	30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Head Office,5-4-187/3&4,M G Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					770.00
2	Output CGST					69.30
3	Output SGST					69.30
4	OIE-Rounded Off					0.40
Total						₹ 909.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	770.00	9%	69.30	9%	69.30	138.60
Total	770.00		69.30		69.30	138.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

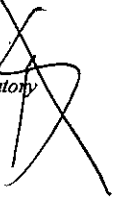
1 of 1 : 23-10-2020

Customer Details				Invoice No.		13821	
Modi Properties Pvt. Ltd.				Invoice Date.		23-10-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		71297	
				PO Date.		15-10-2020	
				Req ID		60720	
				Req Date		13-10-2020	
				Loc Req No		177021	
GSTIN : 36							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	385.00	770.00	18	138.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		770.00	138.60
		69.30	69.30	Total Invoice Amount		908.60	
Rupees : Nine Hundred Eight and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Tax Invoice

3

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13822	Dated 29-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13822	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	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,836.00
2	Output CGST					165.24
3	Output SGST					165.24
4	Less: OIE-Rounded Off					(-)0.48
Total						₹ 2,166.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,836.00	9%	165.24	9%	165.24	330.48
Total	1,836.00		165.24		165.24	330.48

Tax Amount (in words) : Indian Rupees Three Hundred Thirty and Forty Eight paise Only

Remarks:

Being sale of miscellaneous items to modi properties pvt ltd
-platinum vide bill no 13822 dt 23.10.20 po no 71504 dt 21.
10.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13822	
Modi Properties Private Limited,				Invoice Date.		23-10-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71504	
20/10/20				PO Date.		21-10-2020	
				Req ID		60969	
				Req Date		21-10-2020	
				Loc Req No		177040	
GSTIN: 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,836.00		330.48	
Total Invoice Amount				2,166.48			
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.							

for Summit Sales LLP

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