Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13823**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13823**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**49,492.00**
2	**Output CGST**					**4,454.28**
3	**Output SGST**					**4,454.28**
4	**OIE-Rounded Off**					**0.44**
	Total					**₹ 58,401.00**

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

Indian Rupees Fifty Eight Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	49,492.00	9%	4,454.28	9%	4,454.28	8,908.56
Total	**49,492.00**		**4,454.28**		**4,454.28**	**8,908.56**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13823
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-10-2020
30/10/20.	PO No.	71349
	PO Date.	16-10-2020
	Req ID	60785
GSTIN : 36AABCM4761E1ZM	Req Date	15-10-2020
	Loc Req No	177032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	22.00	9,900.00	18	1,782.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		490	7.00	3,430.00	18	617.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	408	34.00	13,872.00	18	2,496.96
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
8	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	49,492.00	8,908.56
	4,454.28	4,454.28	Total Invoice Amount	58,400.56	

Rupees : Fifty Eight Thousand Four Hundred and Paise 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. **13824**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13824**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Equipment-GST-18%(S)**					**4,880.00**
2	**Output CGST**					**439.20**
3	**Output SGST**					**439.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 5,758.00**

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

Indian Rupees Five Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,880.00	9%	439.20	9%	439.20	878.40
Total	**4,880.00**		**439.20**		**439.20**	**878.40**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13824
Modi Reality Mallapur LLP	Invoice Date.	23-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71133
30/10/20	PO Date.	09-10-2020
	Req ID	60545
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,880.00		878.40
	439.20	439.20	Total Invoice Amount	5,758.40		

Rupees : Five Thousand Seven Hundred Fifty Eight and Paise Fourty 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. **13825**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13825**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**27,022.00**
2	**Output CGST**					**2,431.98**
3	**Output SGST**					**2,431.98**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 31,886.00**

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

Indian Rupees Thirty One Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,022.00	9%	2,431.98	9%	2,431.98	4,863.96
Total	**27,022.00**		**2,431.98**		**2,431.98**	**4,863.96**

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

Remarks:
towards sale of Plumbing material to VOC against bill no:
-13825 DT:-23.10.2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13825
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
E 30/10/20.	PO No.	71496
	PO Date.	21-10-2020
	Req ID	60876
	Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1	2482.00	2,482.00	18	446.76
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13	493.00	6,409.00	18	1,153.62
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,022.00	4,863.96
	2,431.98	2,431.98	Total Invoice Amount	31,885.96	

Rupees : Thirty One Thousand Eight Hundred Eighty Five 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. **13826**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13826**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**28,542.00**
2	**Output CGST**					**2,568.78**
3	**Output SGST**					**2,568.78**
4	**OIE-Rounded Off**					**0.44**
	Total					**₹ 33,680.00**

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

Indian Rupees Thirty Three Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,542.00	9%	2,568.78	9%	2,568.78	5,137.56
Total	**28,542.00**		**2,568.78**		**2,568.78**	**5,137.56**

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

Remarks:
Towards sale of Plumbing material to VOC against bill no:
-13826 DT:_23.10.2020 Po-70989

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

OFFICE COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13826
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	70989
	PO Date.	05-10-2020
	Req ID	60428
	Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63547

(L) 30/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	831.00	4,155.00	18	747.90
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	780.00	3,900.00	18	702.00
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		7	2180.00	15,260.00	18	2,746.80
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		7	706.00	4,942.00	18	889.56
	B1520112 white						
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,542.00	5,137.56
	2,568.78	2,568.78	Total Invoice Amount	33,679.56	

Rupees : Thirty Three Thousand Six Hundred Seventy Nine and Paise 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. **13827**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13827**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**19,120.00**
2	**Output CGST**					**1,720.80**
3	**Output SGST**					**1,720.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 22,562.00**

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

Indian Rupees Twenty Two Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,120.00	9%	1,720.80	9%	1,720.80	3,441.60
Total	**19,120.00**		**1,720.80**		**1,720.80**	**3,441.60**

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

Remarks:
Towards supply of plumbing material against bill no:-13827 dt:-23.10.2020 Po-71495

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13828**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13828**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**73,078.00**
2	**Output CGST**					**6,577.02**
3	**Output SGST**					**6,577.02**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 86,232.00**

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

Indian Rupees Eighty Six Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	73,078.00	9%	6,577.02	9%	6,577.02	13,154.04
Total	**73,078.00**		**6,577.02**		**6,577.02**	**13,154.04**

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

Remarks:
Towards supply of plumbing material against bill no:-13828
Dt:-23.10.2020 Po-71493

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13829**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13829**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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)**					**230.00**
2	**RMS-Sundry Purchases-5%(S)**					**384.00**
3	**Output CGST**					**30.30**
4	**Output SGST**					**30.30**
5	**OIE-Rounded Off**					**0.40**
	Total					**₹ 675.00**

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

Indian Rupees Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	230.00	9%	20.70	9%	20.70	41.40
	384.00	2.50%	9.60	2.50%	9.60	19.20
Total	**614.00**		**30.30**		**30.30**	**60.60**

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

Remarks:
Being purchase of Consumabales against bill no:-13829 DT:
-23.10.2020 Po-71514

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13829
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71514
30/10/20	PO Date.	22-10-2020
	Req ID	60842
	Req Date	19-10-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2	50.00	100.00	18	18.00
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	25.00	50.00	18	9.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	614.00		60.60
	30.30	30.30	Total Invoice Amount		674.60	

Rupees : Six Hundred Seventy Four and Paise Sixty 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. **13830**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13830**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-Print Media-GST-18%(S)**					**698.00**
2	**RMS-Print Media-12%(S)**					**84.00**
3	**Output CGST**					**67.86**
4	**Output SGST**					**67.86**
5	**OIE-Rounded Off**					**0.28**
	Total					**₹ 918.00**

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

Indian Rupees Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	698.00	9%	62.82	9%	62.82	125.64
	84.00	6%	5.04	6%	5.04	10.08
Total	**782.00**		**67.86**		**67.86**	**135.72**

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

Remarks:
Towards supplyof stationary to GHT aainst bill no:-13830
DT:-23.10.2020 Po-71519

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13830
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71519
30/10/20.	PO Date.	22-10-2020
	Req ID	60841
	Req Date	19-10-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A4						
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
3	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	782.00		135.72
	67.86	67.86	Total Invoice Amount	917.72		

Rupees : Nine Hundred Seventeen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13831**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13831**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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**

Remarks:
towards supply of Consumables to GHT against bill no:
-13831 Dt:-23.10.2020 Po-70748

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

IGST	CGST	SGST	Total Taxable Amount	1,650.00		82.50
	41.25	41.25	Total Invoice Amount	1,732.50		

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty 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. **13832**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13832**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Sundry purchases-GST-18%(S)					**1,468.80**
2	**Output CGST**					**132.19**
3	**Output SGST**					**132.19**
4	*Less :* **OIE-Rounded Off**					**(-)0.18**
	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	
	1,468.80	9%	132.19	9%	132.19	264.38
Total	**1,468.80**		**132.19**		**132.19**	**264.38**

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

Remarks:
towards supply of Plastic Blue sheet to VOC against bill no: -13832 dt:-23.10.2020 Po-71505

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13832
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71505
30/10/20	PO Date.	21-10-2020
	Req ID	60953
GSTIN : 36AANFG4817C1ZH	Req Date	21-10-2020
	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		864	1.70	1,468.80	18	264.38
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,468.80	264.38
	132.19	132.19	Total Invoice Amount	1,733.18	

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen 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. **13833**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13833**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					**6,132.00**
2	**Output CGST**					**551.88**
3	**Output SGST**					**551.88**
4	**OIE-Rounded Off**					**0.24**
	Total					**₹ 7,236.00**

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

Indian Rupees Seven Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,132.00	9%	551.88	9%	551.88	1,103.76
Total	**6,132.00**		**551.88**		**551.88**	**1,103.76**

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

Remarks:
towards supply of Plumb ing material to VOC against bill no:
-13833 Dt:-23.10.2020 Po-69904

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13833
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	69904
	PO Date.	27-08-2020
	Req ID	59387
GSTIN : 36AANFG4817C1ZH	Req Date	26-08-2020
	Loc Req No	63497

30/10/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	5	1031.00	5,155.00	18	927.90
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	977.00	977.00	18	175.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,132.00		1,103.76
	551.88	551.88	Total Invoice Amount	7,235.76		

Rupees : Seven Thousand Two Hundred Thirty Five and Paise Seventy 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. **13834**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13834**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**4,494.00**
2	**Output CGST**					**404.46**
3	**Output SGST**					**404.46**
4	**OIE-Rounded Off**					**0.08**
	Total					**₹ 5,303.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,494.00	9%	404.46	9%	404.46	808.92
Total	**4,494.00**		**404.46**		**404.46**	**808.92**

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

Remarks:
towards sale of Electrical material against bill no:-13834 dt:
-23.10.2020 Po-70546

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13834
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-10-2020
	PO No.	70546
SY.no.193	PO Date.	18-09-2020
	Req ID	59957
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-09-2020
	Loc Req No	99828

Ⓔ 30/10/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	642.00	4,494.00	18	808.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,494.00		808.92
	404.46	404.46	Total Invoice Amount	5,302.92		

Rupees : Five Thousand Three Hundred Two and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13835**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13835**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					
2	**Output CGST**					**12,198.00**
3	**Output SGST**					**1,097.82**
4	**OIE-Rounded Off**					**1,097.82**
						0.36
	Total					**₹ 14,394.00**

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

Indian Rupees Fourteen Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,198.00	9%	1,097.82	9%	1,097.82	2,195.64
Total	**12,198.00**		**1,097.82**		**1,097.82**	**2,195.64**

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

Remarks:
Towards sale o Electrical material against bill no:-13835 Dt:
-23.10.2020 Po 13835

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

30/10/20.

GSTIN : 36AANFG4817C1ZH

Invoice No.	13835
Invoice Date.	23-10-2020
PO No.	71103
PO Date.	08-10-2020
Req ID	60519
Req Date	08-10-2020
Loc Req No	63550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,198.00		2,195.64
	1,097.82	1,097.82	Total Invoice Amount	14,393.64		

Rupees : Fourteen Thousand Three Hundred Ninty Three and Paise Sixty 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. **13836**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13836**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**16,179.00**
2	**Output CGST**					**1,456.11**
3	**Output SGST**					**1,456.11**
4	*Less :* **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 19,091.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,179.00	9%	1,456.11	9%	1,456.11	2,912.22
Total	**16,179.00**		**1,456.11**		**1,456.11**	**2,912.22**

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

Remarks:
Towards sale of Plumbing material against bill no;-13836 dt:
-23.10.2020 Po-71499

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

30/10/20

GSTIN : 36AANFG4817C1ZH

Invoice No.	13836
Invoice Date.	23-10-2020
PO No.	71499
PO Date.	21-10-2020
Req ID	60876
Req Date	20-10-2020
Loc Req No	63564

	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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,179.00	2,912.22
	1,456.11	1,456.11	Total Invoice Amount	19,091.22	

Rupees : Ninteen Thousand Ninty One and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13837**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13837**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**3,360.00**
2	**Output CGST**					**302.40**
3	**Output SGST**					**302.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 3,965.00**

ount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,360.00	9%	302.40	9%	302.40	604.80
Total	**3,360.00**		**302.40**		**302.40**	**604.80**

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

Remarks:
towards sale of Electrical material against bill no:-13837 dt:
-23.10.2020 Po-70882

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

OFFICE COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

30/10/20.

Invoice No.	13837
Invoice Date.	23-10-2020
PO No.	70882
PO Date.	30-09-2020
Req ID	60344
Req Date	30-09-2020
Loc Req No	63543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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,

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. **13838**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13838**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**18,347.00**
2	**Output CGST**					**1,651.23**
3	**Output SGST**					**1,651.23**
4	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 21,649.00**

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

Indian Rupees Twenty One Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,347.00	9%	1,651.23	9%	1,651.23	3,302.46
Total	**18,347.00**		**1,651.23**		**1,651.23**	**3,302.46**

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

Remarks:
towards supply of plumbing material against bill no:-13838
DT:-23.10.2020 Po-71427

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

30/10/20

Invoice No.	13838
Invoice Date.	23-10-2020
PO No.	71427
PO Date.	19-10-2020
Req ID	60844
Req Date	19-10-2020
Loc Req No	156084

	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	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,651.23	1,651.23	Total Taxable Amount	18,347.00	3,302.46
			Total Invoice Amount	21,649.46	

Rupees : Twenty One Thousand Six Hundred Fourty Nine and Paise Fourty 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. **13839**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13839**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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%**					**18,197.00**
2	**Output CGST**					**1,637.73**
3	**Output SGST**					**1,637.73**
4	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 21,472.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,197.00	9%	1,637.73	9%	1,637.73	3,275.46
Total	**18,197.00**		**1,637.73**		**1,637.73**	**3,275.46**

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

Remarks:
towards sale of Plumbing material to SOVLLP against bill no:-13839 dt:-23.10.2020 Po-71263

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Silver Oak Villas LLP	Invoice No. 13839
SY NO. 291, Cherlapally, Hyderabad	Invoice Date. 23-10-2020
	PO No. 71263
	PO Date. 13-10-2020
	Req ID 60701
GSTIN : 36ADBFS3288A2Z7	Req Date 12-10-2020
	Loc Req No 156073

30/10/20

	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	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,197.00	3,275.46
	1,637.73	1,637.73	Total Invoice Amount	21,472.46	

Rupees : Twenty One Thousand Four Hundred Seventy Two and Paise Fourty 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. **13840**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13840**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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%**					**10,230.00**
2	**Output CGST**					**920.70**
3	**Output SGST**					**920.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 12,071.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,230.00	9%	920.70	9%	920.70	1,841.40
Total	**10,230.00**		**920.70**		**920.70**	**1,841.40**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 13840 dt 23.10.20 po no 70932 dt 1.10.20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13840
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	23-10-2020
	PO No.	70932
	PO Date.	01-10-2020
	Req ID	60027
	Req Date	19-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156004

2/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		15	682.00	10,230.00	18	1,841.40
	square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,230.00		1,841.40
	920.70	920.70	Total Invoice Amount	12,071.40		

Rupees : Twelve Thousand Seventy One and Paise Fourty 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. **13841**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13841**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**4,200.00**
2	**Output CGST**					**378.00**
3	**Output SGST**					**378.00**
	Total					**₹ 4,956.00**

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

dian Rupees Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,200.00	9%	378.00	9%	378.00	756.00
Total	**4,200.00**		**378.00**		**378.00**	**756.00**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13841 dt 23.10.20 po no 70239 dt 8.9.20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

2/11/20.

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13841
Invoice Date.	23-10-2020
PO No.	70239
PO Date.	08-09-2020
Req ID	59708
Req Date	07-09-2020
Loc Req No	155978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7048 - Plumbing - CP - Waste coupling - full thread -		12	350.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	378.00	378.00	Total Taxable Amount	4,200.00		756.00
			Total Invoice Amount	4,956.00		

Rupees : Four Thousand Nine Hundred Fifty 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. **13842**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13842**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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%**					**7,704.00**
2	**Output CGST**					**693.36**
3	**Output SGST**					**693.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 9,091.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,704.00	9%	693.36	9%	693.36	1,386.72
Total	**7,704.00**		**693.36**		**693.36**	**1,386.72**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 13842 dt 23.10.20 po no 70993 dt 5.10.20 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

2/11/20.

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13842
Invoice Date.	23-10-2020
PO No.	70993
PO Date.	05-10-2020
Req ID	60432
Req Date	05-10-2020
Loc Req No	156043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	642.00	7,704.00	18	1,386.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,704.00		1,386.72
	693.36	693.36	Total Invoice Amount	9,090.72		

Rupees : Nine Thousand Ninty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit S[illegible] LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13843**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13843**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**17,870.00**
2	**Output CGST**					**1,608.30**
3	**Output SGST**					**1,608.30**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 21,087.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,870.00	9%	1,608.30	9%	1,608.30	3,216.60
Total	**17,870.00**		**1,608.30**		**1,608.30**	**3,216.60**

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

Remarks:
Being sale of hardware items to sov llp vide bill no 13843 dt 23.10.20 po no 71333 dt 15.10.20 hsn code 8301

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

2/11/20

Invoice No.	13843
Invoice Date.	23-10-2020
PO No.	71333
PO Date.	15-10-2020
Req ID	60725
Req Date	13-10-2020
Loc Req No	156076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,870.00		3,216.60
	1,608.30	1,608.30	Total Invoice Amount	21,086.60		

Rupees : Twenty One Thousand Eighty Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13844**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13844**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**4,605.00**
2	**Output CGST**					**414.45**
3	**Output SGST**					**414.45**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 5,434.00**

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

Indian Rupees Five Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,605.00	9%	414.45	9%	414.45	828.90
Total	**4,605.00**		**414.45**		**414.45**	**828.90**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13844 dt 23.10.20 po no 71389 dt 17.10.20 hsn code 4002 /8202 /3506 /9603 /3102 /2806

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

2/11/20

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13844
Invoice Date.	23-10-2020
PO No.	71389
PO Date.	17-10-2020
Req ID	60804
Req Date	16-10-2020
Loc Req No	156078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs 1 ltr	4002	3	325.00	975.00	18	175.50
2	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
4	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
5	6517 - Paints - Black oxide powder - NA - kgs	3102	6	52.50	315.00	18	56.70
6	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
7	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,605.00		828.90
	414.45	414.45	Total Invoice Amount		5,433.90	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13845**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13845**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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%**					**23,754.00**
2	**Output CGST**					**2,137.86**
3	**Output SGST**					**2,137.86**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 28,030.00**

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

Indian Rupees Twenty Eight Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	23,754.00	9%	2,137.86	9%	2,137.86	4,275.72
Total	**23,754.00**		**2,137.86**		**2,137.86**	**4,275.72**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 13845 dt 23.10.20 po no 71302 dt 15.10.20 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

2/11/20

Invoice No.	13845
Invoice Date.	23-10-2020
PO No.	71302
PO Date.	15-10-2020
Req ID	60731
Req Date	13-10-2020
Loc Req No	156068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	17	642.00	10,914.00	18	1,964.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,754.00		4,275.72
	2,137.86	2,137.86	Total Invoice Amount	28,029.72		

Rupees : Twenty Eight Thousand Twenty Nine and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13846**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13846**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd** Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tools 5% (S)**					**1,036.00**
2	**Output CGST**					**25.90**
3	**Output SGST**					**25.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,088.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,036.00	2.50%	25.90	2.50%	25.90	51.80
Total	**1,036.00**		**25.90**		**25.90**	**51.80**

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

Remarks:
Being sale of tools to modi properties pvt ltd -head office vide bill no 13846 dt 23.10.20 po no 71142 dt 9.10.20 hsn code 6307

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

OFFICE COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13846
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-10-2020
	PO No.	71142
2/11/20.	PO Date.	09-10-2020
	Req ID	60553
GSTIN : 36	Req Date	08-10-2020
	Loc Req No	16554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	4	259.00	1,036.00	5	51.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,036.00		51.80
	25.90	25.90	Total Invoice Amount	1,087.80		

Rupees : One Thousand Eighty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13847**	Dated **29-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13847**	Other Reference(s)
Buyer **MSUP-Rajesh Kumar J.Kadakia** 5-2-223,Gokul Distillery Road, Secunderabad, Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 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)**					**1,267.00**
2	**RMS-Sundry Purchases-5%(S)**					**96.00**
3	**RMS-Sundry Purchases NIL**					**224.00**
4	**Output CGST**					**116.43**
5	**Output SGST**					**116.43**
6	**OIE-Rounded Off**					**0.14**
	Total					**₹ 1,820.00**

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

Indian Rupees One Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,267.00	9%	114.03	9%	114.03	228.06
	96.00	2.50%	2.40	2.50%	2.40	4.80
	224.00	0%		0%		
Total	**1,587.00**		**116.43**		**116.43**	**232.86**

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

Remarks:
Towards purchase of consumables to Rajesh kumar kadakia
against bil no:-13847 Dt:-23.10.2020 Po-71412

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13847A**	Dated **29-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13847A**	Other Reference(s)
Buyer **MSUP-Sharad Kumar J.Kadakia** GSTIN/UIN : 36ACBPK9161F1ZN 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)**					**1,267.00**
2	**RMS-Sundry Purchases-5%(S)**					**96.00**
3	**RMS-Sundry Purchases NIL**					**224.00**
4	**Output CGST**					**116.43**
5	**Output SGST**					**116.43**
6	**OIE-Rounded Off**					**0.14**
	Total					**₹ 1,820.00**

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

Indian Rupees One Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,267.00	9%	114.03	9%	114.03	228.06
	96.00	2.50%	2.40	2.50%	2.40	4.80
	224.00	0%		0%		
Total	**1,587.00**		**116.43**		**116.43**	**232.86**

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

Remarks:
Towards purchase of consumables against bil no:-13847A
to Sharad Kadakia Dt:-23.10.2020 Po-71412

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

S...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Sharad Kadakia & Others	Invoice No.	13847
5-4-187/3 & 4, II nd floor, MG ROAD, SECUNDRABAD	Invoice Date.	23-10-2020
	PO No.	71412
	PO Date.	17-10-2020
	Req ID	60826
GSTIN : 36	Req Date	17-10-2020
	Loc Req No	16596

(E) 2/11/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash,santhoor						
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
4	4007 - Consumables - Cleaning Brush - NA - nos		4	26.00	104.00	18	18.72
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
6	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
9	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
10	4055 - Consumables - Scrubber - NA - nos	9603	8	15.00	120.00	18	21.60
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,174.00	465.72
	232.86	232.86	Total Invoice Amount	3,639.72	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13848**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13848**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 realty miryalguda llp vide bill no 13848 dt 24.10.20 po no 71453 dt 20.10.20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13848
Modi Reality (Miryalguda) LLP	Invoice Date.	24-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71453
	PO Date.	20-10-2020
2/11/20	Req ID	60886
	Req Date	20-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165170

	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
	165.24	165.24	Total Invoice Amount	2,166.48		

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty 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. **13849**	Dated **24-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13849**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**15,100.00**
2	**Output CGST**					**1,359.00**
3	**Output SGST**					**1,359.00**
	Total					**₹ 17,818.00**

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

Indian Rupees Seventeen Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,100.00	9%	1,359.00	9%	1,359.00	2,718.00
Total	**15,100.00**		**1,359.00**		**1,359.00**	**2,718.00**

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

Remarks:
Being sale of electrical items to modi realty miryalguda llp vide bill no 13849 dt 24.10.20 po no 71363 dt 16.10.20 hsn code 3917 /8546

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13849
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-10-2020
	PO No.	71363
27/11/20	PO Date.	16-10-2020
	Req ID	60770
	Req Date	15-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	170	70.00	11,900.00	18	2,142.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		400	7.00	2,800.00	18	504.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,100.00	2,718.00
	1,359.00	1,359.00	Total Invoice Amount	17,818.00	

Rupees : Seventeen Thousand Eight Hundred Eighteen 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. **13850**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13850**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**10,080.00**
2	**Output CGST**					**907.20**
3	**Output SGST**					**907.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 11,894.00**

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

Indian Rupees Eleven Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,080.00	9%	907.20	9%	907.20	1,814.40
Total	**10,080.00**		**907.20**		**907.20**	**1,814.40**

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

Remarks:
Being sale of electrical items to modi realty miryalguda llp vide bill no 13850 dt 24.10.20 po no 71365 dt 16.10.20 hsn code 8537

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

Customer Details		
Modi Reality Miryalguda LLP	Invoice No.	13850
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	24-10-2020
	PO No.	71365
	PO Date.	16-10-2020
	Req ID	60771
	Req Date	15-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165161

9/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,080.00		1,814.40
	907.20	907.20	Total Invoice Amount	11,894.40		

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty 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. **13851**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13851**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**6,820.00**
2	**Output CGST**					**613.80**
3	**Output SGST**					**613.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 8,048.00**

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

Indian Rupees Eight Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,820.00	9%	613.80	9%	613.80	1,227.60
Total	**6,820.00**		**613.80**		**613.80**	**1,227.60**

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

Remarks:
Being sale of electrical items to modi realty miryalguda llp vide bill no 13851 dt 24.10.20 po no 70696 dt 24.9.20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13851
Modi Reality (Miryalguda) LLP	Invoice Date.	24-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70696
	PO Date.	24-09-2020
2/11/20	Req ID	60137
	Req Date	23-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square		10	682.00	6,820.00	18	1,227.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,820.00	1,227.60
	613.80	613.80	Total Invoice Amount	8,047.60	

Rupees : Eight Thousand Fourty Seven and Paise Sixty 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. **13852**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13852**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**16,050.00**
2	**Output CGST**					**1,444.50**
3	**Output SGST**					**1,444.50**
	Total					**₹ 18,939.00**

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

Indian Rupees Eighteen Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,050.00	9%	1,444.50	9%	1,444.50	2,889.00
Total	**16,050.00**		**1,444.50**		**1,444.50**	**2,889.00**

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

Remarks:
Being sale of electrical items to modi realty miryalguda llp vide bill no 13852 dt 24.10.20 po no 70102 dt 4.9.20 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

2/11/20.

Invoice No.	13852
Invoice Date.	24-10-2020
PO No.	70102
PO Date.	04-09-2020
Req ID	59606
Req Date	04-09-2020
Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	25	642.00	16,050.00	18	2,889.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,050.00		2,889.00
	1,444.50	1,444.50	Total Invoice Amount	18,939.00		

Rupees : Eighteen Thousand Nine Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13853**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13853**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**1,575.00**
2	**Output CGST**					**141.75**
3	**Output SGST**					**141.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 1,859.00**

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

Indian Rupees One Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,575.00	9%	141.75	9%	141.75	283.50
Total	**1,575.00**		**141.75**		**141.75**	**283.50**

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

Remarks:
Being sale of hardware items to modi realty miryalguda llp vide bill no 13853 dt 24.10.20 po no 71491 dt 21.10.20 hsn code 3926

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13853
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-10-2020
	PO No.	71491
	PO Date.	21-10-2020
	Req ID	60870
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-10-2020
	Loc Req No	165168

2/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8 mm		5	210.00	1,050.00	18	189.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,575.00		283.50
	141.75	141.75	Total Invoice Amount		1,858.50	

Rupees : One Thousand Eight Hundred Fifty Eight 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. **13854**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13854**	Other Reference(s)
Buyer **MSUP-S K Abdul Aleem** 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-Paints GST-18%(S)**					**20,408.80**
2	**Output CGST**					**1,836.79**
3	**Output SGST**					**1,836.79**
4	*Less :* **OIE-Rounded Off**					**(-)0.38**
	Total					**₹ 24,082.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,408.80	9%	1,836.79	9%	1,836.79	3,673.58
Total	**20,408.80**		**1,836.79**		**1,836.79**	**3,673.58**

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

Remarks:
Being sale of paints to s.k adul aleem -modi realty miryalguda llp vide bill no 13854 dt 24.10.20 po no 71555 dt 22.10.20 hsn code 3214 /3210

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13854**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13854**	Other Reference(s)
Buyer **MSUP-S K Abdul Aleem** 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-Paints GST-18%(S)**					**20,408.80**
2	**Output CGST**					**1,836.79**
3	**Output SGST**					**1,836.79**
4	*Less :* **OIE-Rounded Off**					**(-)0.38**
	Total					**₹ 24,082.00**

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

Indian Rupees Twenty Four Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,408.80	9%	1,836.79	9%	1,836.79	3,673.58
Total	**20,408.80**		**1,836.79**		**1,836.79**	**3,673.58**

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

Remarks:
Being sale of paints to s.k adul aleem -modi realty miryalguda llp vide bill no 13854 dt 24.10.20 po no 71555 dt 22.10.20 hsn code 3214 /3210

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
S K Abdul Aleem	Invoice No.	13854
AVR GULMOHAR HOMES ,MIRYALGUDA	Invoice Date.	24-10-2020
	PO No.	71555
	PO Date.	22-10-2020
	Req ID	60992
GSTIN : 36	Req Date	22-10-2020
	Loc Req No	165173

2/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
	Altek						
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion colour code 0942						
3	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion white						
4	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
	White						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,408.80		3,673.56
	1,836.78	1,836.78	Total Invoice Amount	24,082.38		

Rupees : Twenty Four Thousand Eighty Two and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13855**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13855**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**52,512.00**
2	**Output CGST**					**4,726.08**
3	**Output SGST**					**4,726.08**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 61,964.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	52,512.00	9%	4,726.08	9%	4,726.08	9,452.16
Total	**52,512.00**		**4,726.08**		**4,726.08**	**9,452.16**

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

Remarks:
Being sale of plumbing items to modi realty miryalguda llp vide bill no 13855 dt 24.10.20 po no 71340 dt 16.10.20 hsn code 8481 /3922 /3924

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13855
Modi Reality Miryalguda LLP	Invoice Date.	24-10-2020
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	PO No.	71340
2/11/20	PO Date.	16-10-2020
	Req ID	60746
	Req Date	15-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32	493.00	15,776.00	18	2,839.68
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7	466.00	3,262.00	18	587.16
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	52,512.00	9,452.16
	4,726.08	4,726.08	Total Invoice Amount	61,964.16	

Rupees : Sixty One Thousand Nine Hundred Sixty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13856
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-10-2020
2/11/20	PO No.	69598
	PO Date.	13-08-2020
	Req ID	59122
GSTIN : 36AABCM4761E1ZM	Req Date	13-08-2020
	Loc Req No	11877

	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	9072 - Tiles - Bathroom wall tiles malashiyan brown		228	211.83	48,297.24	18	8,693.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	56,032.24		10,085.80
	5,042.90	5,042.90	Total Invoice Amount	66,118.04		

Rupees : Sixty Six Thousand One Hundred Eighteen 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. **13857**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13857**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**27,114.24**
2	**Output CGST**					**2,440.28**
3	**Output SGST**					**2,440.28**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 31,995.00**

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

Indian Rupees Thirty One Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,114.24	9%	2,440.28	9%	2,440.28	4,880.56
Total	**27,114.24**		**2,440.28**		**2,440.28**	**4,880.56**

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

Remarks:
Being sale of tiles to modi properties pvt ltd -platinum vide bill no 13857 dt 27.10.20 po no 69598 dt 13.8.20 hsn code 6908

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

2/11/20

GSTIN : 36AABCM4761E1ZM

Invoice No.	13857
Invoice Date.	27-10-2020
PO No.	69598
PO Date.	13-08-2020
Req ID	59122
Req Date	13-08-2020
Loc Req No	11877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		128	211.83	27,114.24	18	4,880.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,114.24		4,880.56
	2,440.28	2,440.28	Total Invoice Amount	31,994.80		

Rupees : Thirty One Thousand Nine Hundred Ninty 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. **13858**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13858**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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-Tiles, granite, etc-GST-18%**					**29,150.07**
2	**Output CGST**					**2,623.51**
3	**Output SGST**					**2,623.51**
4	*Less :* **OIE-Rounded Off**					**(-)0.09**
	Total					**₹ 34,397.00**

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

Indian Rupees Thirty Four Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,150.07	9%	2,623.51	9%	2,623.51	5,247.02
Total	**29,150.07**		**2,623.51**		**2,623.51**	**5,247.02**

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

Remarks:
Being sale of tiles to sov llp vide bill no 13858 dt 27.10.20
po no 70366 dt 12.9.20 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

E 2/11/20

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13858
Invoice Date.	27-10-2020
PO No.	70366
PO Date.	12-09-2020
Req ID	59780
Req Date	10-09-2020
Loc Req No	155988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes bibilos	69072100	51	571.57	29,150.07	18	5,247.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,150.07		5,247.00
	2,623.50	2,623.50	Total Invoice Amount	34,397.08		

Rupees : Thirty Four Thousand Three Hundred Ninty Seven and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

2/11/20

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13859
Invoice Date.	27-10-2020
PO No.	70056
PO Date.	02-09-2020
Req ID	59534
Req Date	02-09-2020
Loc Req No	72946

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	84	571.57	48,011.88	18	8,642.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	48,011.88		8,642.14
	4,321.07	4,321.07	Total Invoice Amount	56,654.02		

Rupees : Fifty Six Thousand Six Hundred Fifty Four and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13860**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13860**	Other Reference(s)
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
1	**RMS-Tiles, granite, etc-GST-18%**					**50,869.73**
2	**Output CGST**					**4,578.28**
3	**Output SGST**					**4,578.28**
4	*Less :* **OIE-Rounded Off**					**(-)0.29**
	Total					**₹ 60,026.00**

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

Indian Rupees Sixty Thousand Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,869.73	9%	4,578.28	9%	4,578.28	9,156.56
Total	**50,869.73**		**4,578.28**		**4,578.28**	**9,156.56**

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

Remarks:
Being sale of tiles to nilgiri estates vide bill no 13860 dt 27.
10.20 po no 70503 dt 17.9.20 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad 2/11/20 GSTIN : 36AAHFN0766F1ZA	Invoice No.	13860
	Invoice Date.	27-10-2020
	PO No.	70503
	PO Date.	17-09-2020
	Req ID	59940
	Req Date	16-09-2020
	Loc Req No	72972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	89	571.57	50,869.73	18	9,156.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	50,869.73		9,156.54
	4,578.27	4,578.27	Total Invoice Amount	60,026.28		

Rupees : Sixty Thousand Twenty Six and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13861**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13861**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**31,774.50**
2	**Output CGST**					**2,859.71**
3	**Output SGST**					**2,859.71**
4	**OIE-Rounded Off**					**0.08**
	Total					**₹ 37,494.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	31,774.50	9%	2,859.71	9%	2,859.71	5,719.42
Total	**31,774.50**		**2,859.71**		**2,859.71**	**5,719.42**

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

Remarks:
Being sale of tiles to modi properties pvt ltd -platinum vide bill no 13861 dt 27.10.20 po no 69598 dt 13.8.20 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

2/11/20

GSTIN : 36AABCM4761E1ZM

Invoice No.	13861
Invoice Date.	27-10-2020
PO No.	69598
PO Date.	13-08-2020
Req ID	59122
Req Date	13-08-2020
Loc Req No	11877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		100	211.83	21,183.00	18	3,812.94
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		50	211.83	10,591.50	18	1,906.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,774.50	5,719.42
	2,859.71	2,859.71	Total Invoice Amount	37,493.91	

Rupees : Thirty Seven Thousand Four Hundred Ninty Three and Paise Ninty One 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. **13862**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13862**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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)**					**2,800.00**
2	**Output CGST**					**252.00**
3	**Output SGST**					**252.00**
	Total					**₹ 3,304.00**

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

Indian Rupees Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Remarks:
Being sale of tools to sov llp vide bill no 13862 dt 27.10.20
po no 71043 dt 6.10.20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

2/11/20

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13862
Invoice Date.	27-10-2020
PO No.	71043
PO Date.	06-10-2020
Req ID	60449
Req Date	05-10-2020
Loc Req No	156044

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		2	1400.00	2,800.00	18	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	252.00	252.00	Total Taxable Amount	2,800.00	504.00
			Total Invoice Amount	3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

(9)

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13863**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13863**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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)**					
2	**Output CGST**					**1,659.00**
3	**Output SGST**					**149.31**
4	**OIE-Rounded Off**					**149.31**
						0.38
	Total					**₹ 1,958.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,659.00	9%	149.31	9%	149.31	298.62
Total	**1,659.00**		**149.31**		**149.31**	**298.62**

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

Remarks:
Being sale of consumable items to sov llp vide bill no 13863 dt 27.10.20 po no 71225 dt 12.10.20 hsn code 3405 /3401 /3808 /3307

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

2/11/20

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13863
Invoice Date.	27-10-2020
PO No.	71225
PO Date.	12-10-2020
Req ID	60667
Req Date	12-10-2020
Loc Req No	156061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,659.00		298.62
	149.31	149.31	Total Invoice Amount	1,957.62		

Rupees : One Thousand Nine Hundred Fifty Seven and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction