

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13938	Dated 31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13938	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					8,777.00
2	Output CGST					789.93
3	Output SGST					789.93
4	OIE-Rounded Off					0.14
Total						₹ 10,357.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,777.00	9%	789.93	9%	789.93	1,579.86
Total	8,777.00		789.93		789.93	1,579.86

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

Remarks:

Being sale of plumbing items to voc llp vide bill no 13938 dt 30.10.20 po no 70987 dt 5.10.20 hsn code 8481

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13938	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		70987	
				PO Date.		05-10-2020	
				Req ID		60437	
				Req Date		05-10-2020	
				Loc Req No		63545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
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15							
IGST				CGST		SGST	
Total Taxable Amount				8,777.00		1,579.86	
Total Invoice Amount				10,356.86			
Rupees : Ten Thousand Three Hundred Fifty Six and Paise Eighty 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. 13939		Dated 31-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13939		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					19,222.00
2	Output CGST					1,729.98
3	Output SGST					1,729.98
4	OIE-Rounded Off					0.04
Total						₹ 22,682.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Two Thousand Six Hundred Eighty Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		19,222.00	9%	1,729.98	9%	1,729.98
Total		19,222.00		1,729.98		1,729.98
						3,459.96
Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Fifty Nine and Ninety Six paise Only						
Remarks: Being sale of electrical items to voc llp vide bill no 13939 dt 30.10.20 po no 70713 dt 24.9.20 hsn code 8536						
for Summit Sales LLP (20-21)						
Authorised Signatory						

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13939
Invoice Date.	30-10-2020
PO No.	70713
PO Date.	24-09-2020
Req ID	60157
Req Date	23-09-2020
Loc Req No	63533

Req Date				23-09-2020				
Loc Req No				63533				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos B0130		8536	85	55.00	4,675.00	18	841.50
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams		8536	3	469.00	1,407.00	18	253.26
3	4799 - Electrical - other - Change over - 25 Amps -		8536	5	840.00	4,200.00	18	756.00
4	4596 - Electrical - other - MCB - 16Amps - nos		8536	45	107.00	4,815.00	18	866.70
5	4803 - Electrical - conducting - PVC Round Cover - 3			250	7.50	1,875.00	18	337.50
6	4780 - Electrical - conducting - PVC stripe connector		8536	150	15.00	2,250.00	18	405.00
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST			SGST		
			1,729.98			1,729.98		
			Total Taxable Amount			19,222.00		
			Total Invoice Amount			3,459.96		
Rupees : Twenty Two Thousand Six Hundred Eighty One and Paise Ninty Six Only.						22,681.96		

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. 13940	Dated 31-Oct-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13940	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
1	RMS-Electrical -GST-18%					6,340.00
2	Output CGST					570.60
3	Output SGST					570.60
4	Less : OIE-Rounded Off					(-0.20)
Total						₹ 7,481.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,340.00	9%	570.60	9%	570.60	1,141.20
Total	6,340.00		570.60		570.60	1,141.20

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

Remarks:
Being sale of electrical items to voc llp vide bill no 13940
dt30.10.20 po no 70312 dt 10.9.20 hsn code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13940	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		70312	
				PO Date.		10-09-2020	
				Req ID		59788	
				Req Date		10-09-2020	
				Loc Req No		63521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
3	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
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12							
13							
14							
15							
IGST				CGST		SGST	
				570.60		570.60	
Total Taxable Amount				6,340.00		1,141.20	
Total Invoice Amount				7,481.20			
Rupees : Seven Thousand Four Hundred Eighty One and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13941	Dated 31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13941	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					19,991.00
2	Output CGST					1,799.19
3	Output SGST					1,799.19
4	Less : OIE-Rounded Off					(-)0.38
Total						₹ 23,589.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,991.00	9%	1,799.19	9%	1,799.19	3,598.38
Total	19,991.00		1,799.19		1,799.19	3,598.38

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

Remarks:

Being sale of plumbing items to modi properties pvt ltd
 -platinum vide bill no 13941 dt 30.10.20 po no 71618 dt 28.
 10.20 hsn code 3917 /7317

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.	13941		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad 5/11/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.	30-10-2020		
				PO No.	71618		
				PO Date.	28-10-2020		
				Req ID	61015		
				Req Date	23-10-2020		
				Loc Req No	177047		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	441.00	2,205.00	18	396.90
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	82.00	656.00	18	118.08
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	49.00	735.00	18	132.30
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	72.00	2,160.00	18	388.80
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		5	235.00	1,175.00	18	211.50
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	220.00	2,200.00	18	396.00
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	110.00	2,200.00	18	396.00
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	49.00	490.00	18	88.20
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	98.00	1,470.00	18	264.60
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	68.00	1,360.00	18	244.80
12	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		15	92.00	1,380.00	18	248.40
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	43.00	860.00	18	154.80
14	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12	155.00	1,860.00	18	334.80
IGST				CGST		SGST	
Total Taxable Amount				19,991.00		3,598.38	
Total Invoice Amount				23,589.38			
Rupees : Twenty Three Thousand Five Hundred Eighty Nine and Paise Thirty Eight Only.							

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13942	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13942	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,960.00
2	Output CGST					446.40
3	Output SGST					446.40
4	OIE-Rounded Off					0.20
Total						₹ 5,853.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,960.00	9%	446.40	9%	446.40	892.80
Total	4,960.00		446.40		446.40	892.80

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

Remarks:

Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 13942 dt 30.10.20 po no 71618 dt 28.
10.20 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.	13942		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	30-10-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	71618		
				PO Date.	28-10-2020		
				Req ID	61015		
				Req Date	23-10-2020		
				Loc Req No	177047		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	20.00	200.00	18	36.00
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	397.00	3,970.00	18	714.60
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	79.00	790.00	18	142.20
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15							
IGST	CGST	SGST	Total Taxable Amount	4,960.00		892.80	
	446.40	446.40	Total Invoice Amount	5,852.80			
Rupees : Five Thousand Eight Hundred Fifty Two 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. 13943	Dated 31-Oct-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 13943	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					7,344.00
2	Output CGST					660.96
3	Output SGST					660.96
4	OIE-Rounded Off					0.08
Total						₹ 8,666.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Six Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,344.00	9%	660.96	9%	660.96	1,321.92
Total	7,344.00		660.96		660.96	1,321.92

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

Remarks:

Being sale of miscellaneous items to modi properties pvt ltd
-platinum vide bill no 13943 dt 30.10.20 po no 71504 dt 21.
10.20 hsn code 3920

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13943	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-10-2020	
				PO No.		71504	
				PO Date.		21-10-2020	
				Req ID		60969	
				Req Date		21-10-2020	
				Loc Req No		177040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,344.00		1,321.92
	660.96	660.96	Total Invoice Amount				8,665.92
Rupees : Eight Thousand Six Hundred Sixty Five 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.	Dated
	13944	31-Oct-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13944	
	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%					750.00
2	Output CGST					67.50
3	Output SGST					67.50
Total						₹ 885.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

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

Remarks:

Being sale of electrical items to modi properties pvt ltd
-platinum vide bill no 13944 dt 30.10.20 po no 71347 dt 16.
10.20 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

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5/11/20

Customer Details				Invoice No.		13944	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-10-2020	
				PO No.		71347	
				PO Date.		16-10-2020	
				Req ID		60769	
				Req Date		15-10-2020	
				Loc Req No		177028	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
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15							
IGST				CGST		SGST	
				67.50		67.50	
Total Taxable Amount				750.00		135.00	
Total Invoice Amount				885.00			

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction