Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13945**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13945**	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-Chemicals-GST-18%(S)**					**1,750.00**
2	**Output CGST**					**157.50**
3	**Output SGST**					**157.50**
	Total					**₹ 2,065.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,750.00	9%	157.50	9%	157.50	315.00
Total	**1,750.00**		**157.50**		**157.50**	**315.00**

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

Remarks:
Being sale of chemicals to modi properties pvt ltd -platinum vide bill no 13945 dt 30.10.20 po no 71619 dt 28.10.20 hsn code 3214 /3506

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	Invoice No.	13945
	Invoice Date.	30-10-2020
	PO No.	71619
	PO Date.	28-10-2020
	Req ID	61035
	Req Date	27-10-2020
	Loc Req No	177051

5/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	5	46.00	230.00	18	41.40
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,750.00	315.00
	157.50	157.50	Total Invoice Amount	2,065.00	

Rupees : Two Thousand Sixty Five 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. **13946**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13946**	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-Sundry Purchases-5%(S)**					**6,000.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**2,600.00**
3	**Output CGST**					**384.00**
4	**Output SGST**					**384.00**
	Total					**₹ 9,368.00**

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

Indian Rupees Nine Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	2.50%	150.00	2.50%	150.00	300.00
	2,600.00	9%	234.00	9%	234.00	468.00
Total	**8,600.00**		**384.00**		**384.00**	**768.00**

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

Remarks:
Being sale of consumable items to modi properties pvt ltd -platinum vide bill no 13946 dt 30.10.20 po no 71311 dt 15. 10.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13946
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
5/11/20	PO No.	71311
	PO Date.	15-10-2020
	Req ID	60717
	Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,600.00		768.00
	384.00	384.00	Total Invoice Amount	9,368.00		

Rupees : Nine Thousand Three Hundred Sixty 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. **13947**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13947**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**28,272.00**
2	**Output CGST**					**2,544.48**
3	**Output SGST**					**2,544.48**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 33,361.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,272.00	9%	2,544.48	9%	2,544.48	5,088.96
Total	**28,272.00**		**2,544.48**		**2,544.48**	**5,088.96**

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

Remarks:
Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 13947 dt 30.10.20 po no 71608 dt 27.
10.20 hsn code 3917 /3919 /3506 /8481 /7318

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13947
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71608
	PO Date.	27-10-2020
	Req ID	61014
	Req Date	23-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177048

5/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4	19.00	76.00	18	13.68
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
9	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		20	13.00	260.00	18	46.80
10	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	432.00	1,296.00	18	233.28
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	48.00	1,440.00	18	259.20
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	15	300.00	4,500.00	18	810.00
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	462.00	9,240.00	18	1,663.20
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,272.00	5,088.96
	2,544.48	2,544.48	Total Invoice Amount	33,360.96	

Rupees : Thirty Three Thousand Three Hundred Sixty 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. **13948**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13948**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**5,585.00**
2	**Output CGST**					**502.65**
3	**Output SGST**					**502.65**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 6,590.00**

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

Indian Rupees Six Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	5,585.00	9%	502.65	9%	502.65	1,005.30
Total	**5,585.00**		**502.65**		**502.65**	**1,005.30**

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

Remarks:
Being sale of plumbing items to modi properties pvt ltd -platinum vide bill no 13948 dt 30.10.20 po no 71608 dt 27. 10.20 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13948
Modi Properties Private Limited,.	Invoice Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71608
5/11/20	PO Date.	27-10-2020
	Req ID	61014
	Req Date	23-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	19.00	380.00	18	68.40
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	46.00	920.00	18	165.60
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	5	11.00	55.00	18	9.90
4	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	99.00	990.00	18	178.20
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	86.00	1,720.00	18	309.60
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	10.00	200.00	18	36.00
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	48.00	960.00	18	172.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,585.00		1,005.30
	502.65	502.65	Total Invoice Amount	6,590.30		

Rupees : Six Thousand Five Hundred Ninty and Paise Thirty 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. **13949**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13949**	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-Equipment-GST-18%(S)**					**1,570.00**
2	**Output CGST**					**141.30**
3	**Output SGST**					**141.30**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 1,853.00**

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

Indian Rupees One Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,570.00	9%	141.30	9%	141.30	282.60
Total	**1,570.00**		**141.30**		**141.30**	**282.60**

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

Remarks:
Being sale of equipment items to modi properties pvt ltd -platinum vide bill no 13949 dt 30.10.20 po no 71203 dt 10. 10.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13949
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71203
	PO Date.	10-10-2020
	Req ID	59985
	Req Date	18-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11957

5/11/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		2	785.00	1,570.00	18	282.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,570.00		282.60
	141.30	141.30	Total Invoice Amount	1,852.60		

Rupees : One Thousand Eight Hundred Fifty Two 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. **13950**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13950**	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-Sundry purchases-GST-18%(S)**					**6,900.00**
2	**Output CGST**					**621.00**
3	**Output SGST**					**621.00**
	Total					**₹ 8,142.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	**6,900.00**		**621.00**		**621.00**	**1,242.00**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Forty Two Only**

Remarks:
Being sale of iscellaneous items to modi properties pvt ltd -platinum vide bill no 13950 dt 30.10.20 po no 71459 dt 20. 10.20 hsn code 3921

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13950
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
E 5/11/20.	PO No.	71459
	PO Date.	20-10-2020
	Req ID	60890
	Req Date	20-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty 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. **13951**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13951**	Other Reference(s)
Buyer **MSUP-B & C Estates** Sy No.191, Mallapur Main Road, Hyderabad. GSTIN/UIN : 36AAHFB7046A1ZT 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)**					**11,024.00**
2	**Output CGST**					**992.16**
3	**Output SGST**					**992.16**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 13,008.00**

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

Indian Rupees Thirteen Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,024.00	9%	992.16	9%	992.16	1,984.32
Total	**11,024.00**		**992.16**		**992.16**	**1,984.32**

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

Remarks:
Being sale of equipment items to B 7C estate vide bill no 13951 dt 30.10.20 po no 71455 dt 20.10.20 hsn code 8517

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

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 30-10-2020

Customer Details		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad 5/11/20 GSTIN : 36AAHFB7046A1ZT	Invoice No.	13951
	Invoice Date.	30-10-2020
	PO No.	71455
	PO Date.	20-10-2020
	Req ID	60877
	Req Date	20-10-2020
	Loc Req No	86197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	2	5512.00	11,024.00	18	1,984.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,024.00		1,984.32
	992.16	992.16	Total Invoice Amount	13,008.32		

Rupees : Thirteen Thousand Eight and Paise Thirty 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. **13952**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13952**	Other Reference(s)
Buyer **MSUP-B & C Estates** Sy No.191, Mallapur Main Road, Hyderabad. GSTIN/UIN : 36AAHFB7046A1ZT 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)**					**1,820.00**
2	**Output CGST**					**163.80**
3	**Output SGST**					**163.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 2,148.00**

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

Indian Rupees Two Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,820.00	9%	163.80	9%	163.80	327.60
Total	**1,820.00**		**163.80**		**163.80**	**327.60**

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

Remarks:
Being sale of doors to B &c estates vide bill no 13952 dt 30.
10.20 po no 71580 dt 24.10.20 hsn code 4418

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

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Customer Details		
B & C Estates	Invoice No.	13952
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71580
	PO Date.	24-10-2020
	Req ID	60944
	Req Date	21-10-2020
GSTIN : 36AAHFB7046A1ZT	Loc Req No	86198

5/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	1	1820.00	1,820.00	18	327.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,820.00		327.60
	163.80	163.80	Total Invoice Amount	2,147.60		

Rupees : Two Thousand One Hundred Fourty Seven 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. **13953**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13953**	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-Sundry purchases-GST-12%(S)**					**2,012.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**596.00**
3	**Output CGST**					**174.36**
4	**Output SGST**					**174.36**
5	**OIE-Rounded Off**					**0.28**
	Total					**₹ 2,957.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,012.00	6%	120.72	6%	120.72	241.44
	596.00	9%	53.64	9%	53.64	107.28
Total	**2,608.00**		**174.36**		**174.36**	**348.72**

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

Remarks:
Being sale of stationary items to modi properties pvt ltd
-platinum vide bill no 13953 dt 30.10.20 po no 71222 dt 12.
10.20 hsn code 4421 /9608 /7415 /8305 /9612 /8214 /4810

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13953
Modi Properties Private Limited,.	Invoice Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71222
	PO Date.	12-10-2020
	Req ID	60652
	Req Date	10-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177012

5/11/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
2	7593 - Stationery - other - Stapler - other - nos Small	9608	5	37.00	185.00	18	33.30
3	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
4	7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00
5	7544 - Stationery - other - Marker - NA - nos Black-5,Red-5,Blue-5	9608	15	16.00	240.00	12	28.80
6	7505 - Stationery - other - Binder Clips - other - Big	8305	5	22.00	110.00	18	19.80
7	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00
8	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
9	7563 - Stationery - other - Pencil - NA - boxes Colour	4421	1	42.00	42.00	12	5.04
10	7523 - Stationery - other - Eraser - NA - nos		30	1.50	45.00	18	8.10
11	7585 - Stationery - other - Sharpner - NA - nos	8214	30	3.00	90.00	12	10.80
12	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
13	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,608.00		348.72
	174.36	174.36	Total Invoice Amount	2,956.72		

Rupees : Two Thousand Nine Hundred Fifty Six 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. **13954**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13954**	Other Reference(s)
Buyer **MSUP-K.Srinu** 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)**					**18,595.80**
2	**Output CGST**					**1,673.62**
3	**Output SGST**					**1,673.62**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 21,943.00**

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

Indian Rupees Twenty One Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,595.80	9%	1,673.62	9%	1,673.62	3,347.24
Total	**18,595.80**		**1,673.62**		**1,673.62**	**3,347.24**

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

Remarks:
Being sale of paints to k.srinu -modi realty miryalguda llp vide bill no 13954 dt 31.10.20 po no 71641 dt 28.10.20 hsn code 3214 /3210

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

Customer Details		
K Srinu	Invoice No.	13954
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	31-10-2020
E 6/11/20	PO No.	71641
	PO Date.	28-10-2020
	Req ID	61060
	Req Date	28-10-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
	Altek						
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion colour code 0942						
3	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
	Clr code 4202						
4	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,595.80	3,347.24
	1,673.62	1,673.62	Total Invoice Amount	21,943.05	

Rupees : Twenty One Thousand Nine Hundred Fourty Three and Paise Five 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. **13955**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13955**	Other Reference(s)
Buyer **MSUP-Shaik Ameer Ali** SY NO:786 AVR Gulmohar Homes, Miryalaguda 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)**					**8,935.50**
2	**Output CGST**					**804.20**
3	**Output SGST**					**804.20**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 10,544.00**

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

Indian Rupees Ten Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,935.50	9%	804.20	9%	804.20	1,608.40
Total	**8,935.50**		**804.20**		**804.20**	**1,608.40**

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

Remarks:
Being sale of paints to shaik ameer ali-modi realty miryalguda llp vide bill no 13955 dt 31.10.20 po no 71629 dt 28.10.20 hsn code 3210

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

Customer Details		
Shaik Ameer Ali	Invoice No.	13955
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	31-10-2020
	PO No.	71629
6/11/20.	PO Date.	28-10-2020
	Req ID	61040
GSTIN : 36	Req Date	27-10-2020
	Loc Req No	165178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	4	1489.25	5,957.00	18	1,072.26
	Tractor emulsion Day break-clr code 0942						
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	804.19	804.19	Total Taxable Amount	8,935.50	1,608.38
			Total Invoice Amount	10,543.89	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction