

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13956	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13956	
	Buyer's Order No.	Dated
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	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%					12,195.00
2	Output CGST					1,097.55
3	Output SGST					1,097.55
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 14,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,195.00	9%	1,097.55	9%	1,097.55	2,195.10
Total	12,195.00		1,097.55		1,097.55	2,195.10

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

Remarks:

Being sale of electrical items to modi realty miryalguda llp
vide bill no 13956 dt 31.10.20 po no 71649 dt 28.10.20 hsn
code 3917 /8546 /8536 /8537

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 31-10-2020

Customer Details				Invoice No.		13956			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020			
				PO No.		71649			
				PO Date.		28-10-2020			
				Req ID		61071			
				Req Date		28-10-2020			
				Loc Req No		165128			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm			39174000	210	24.00	5,040.00	18	907.20
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm				60	7.00	420.00	18	75.60
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	70	10.00	700.00	18	126.00
4	4613 - Electrical - other - Metal box - 2way - nos			85365020	25	18.00	450.00	18	81.00
5	4547 - Electrical - other - Distribution Board - 3 4 w			8537	2	1260.00	2,520.00	18	453.60
6	4548 - Electrical - other - Distribution Board - Single			8537	5	317.00	1,585.00	18	285.30
7	4617 - Electrical - other - Metal box - 8way - nos			85365020	40	37.00	1,480.00	18	266.40
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,195.00	2,195.10
		1,097.55		1,097.55		Total Invoice Amount		14,390.10	
Rupees : Fourteen Thousand Three Hundred Ninty and Paise Ten 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. 13957		Dated 31-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13957		Other Reference(s)	
		Buyer's Order No.		Dated	
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		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					815.00
2	Output CGST					48.90
3	Output SGST					48.90
4	OIE-Rounded Off					0.20
Total						₹ 913.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	815.00	6%	48.90	6%	48.90	97.80
Total	815.00		48.90		48.90	97.80

Tax Amount (in words) : **Indian Rupees Ninety Seven and Eighty paise Only**

Remarks:
Being sale of stationary items to modi realty miryalguda llp
vide bill no 13957 dt 31.10.20 po no 71721 dt 30.10.20 hsn
code 9608

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated 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 : 31-10-2020

Customer Details				Invoice No.	13957		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	31-10-2020		
				PO No.	71721		
				PO Date.	30-10-2020		
				Req ID	61124		
				Req Date	30-10-2020		
				Loc Req No	165186		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blk-20,Blue-10,Red-10	9608	40	16.00	640.00	12	76.80
2	7560 - Stationery - other - Pen - NA - nos Blue-20,Black-20,Red-10	9608	50	3.50	175.00	12	21.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				815.00		97.80	
Total Invoice Amount				912.80			

Rupees : Nine Hundred Twelve 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.	Dated
	13958	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13958	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints Gst-28% (S)					1,018.40
2	Output CGST					142.58
3	Output SGST					142.58
4	OIE-Rounded Off					0.44
Total						₹ 1,304.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,018.40	14%	142.58	14%	142.58	285.16
Total	1,018.40		142.58		142.58	285.16

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

Remarks:

Being sale of paints to modi realty miryalguda llp vide bill no 13958 dt 31.10.20 po no 71634 dt 28.10.20 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 31-10-2020

Customer Details				Invoice No.	13958		
Modi Reality (Miryalguda) LLP				Invoice Date.	31-10-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	71634		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	28-10-2020		
				Req ID	61017		
				Req Date	23-10-2020		
				Loc Req No	165177		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,018.40		285.14
		142.57	142.57	Total Invoice Amount	1,303.55		
Rupees : One Thousand Three Hundred Three and Paise Fifty Five 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.	Dated
	13959	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13959	
	Buyer's Order No.	Dated
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	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 NIL					124.50
2	RMS-Sundry purchases-GST-12%(S)					400.00
3	RMS-Sundry purchases-GST-18%(S)					8,075.00
4	Output CGST					750.75
5	Output SGST					750.75
Total						₹ 10,101.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	124.50	0%		0%		
	400.00	6%	24.00	6%	24.00	48.00
	8,075.00	9%	726.75	9%	726.75	1,453.50
Total	8,599.50		750.75		750.75	1,501.50

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

Remarks:

Being sale of consumable items to modi realty miryalguda
lp vide bill no 13959 dt 31.10.20 po no 71720 dt 30.10.20
hsn code 3405 /3808 /3401 /3307 /9603 /3402

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 31-10-2020

Customer Details				Invoice No.		13959	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020	
				PO No.		71720	
				PO Date.		30-10-2020	
				Req ID		61125	
				Req Date		30-10-2020	
				Loc Req No		165185	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	14	85.00	1,190.00	18	214.20
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	65.00	650.00	18	117.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4025 - Consumables - Door Mat - other - nos cloth		10	55.00	550.00	18	99.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
8	4003 - Consumables - Bombay Broom - Big - nos Small	9603	15	8.30	124.50	0	0.00
9	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
10	4007 - Consumables - Cleaning Brush - NA - nos		5	26.00	130.00	18	23.40
11	4005 - Consumables - Broom with stick - NA - nos cob web stick		5	115.00	575.00	18	103.50
12	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
13	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
14	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
15	4066 - Consumables - Water bottle - NA - nos		15	52.00	780.00	18	140.40
IGST				CGST		SGST	
				750.75		750.75	
Total Taxable Amount				8,599.50		1,501.50	
Total Invoice Amount				10,101.00			
Rupees : Ten Thousand One Hundred 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.	Dated
	13960	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13960	
	Buyer's Order No.	Dated
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	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)					960.00
2	Output CGST					24.00
3	Output SGST					24.00
Total						₹ 1,008.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	960.00	2.50%	24.00	2.50%	24.00	48.00
Total	960.00		24.00		24.00	48.00

Tax Amount (in words) : **Indian Rupees Forty Eight Only**

Remarks:

Being sale of consumable items to modi realty miryalguda
llp vide bill no 13960 dt 31.10.20 po no 71720 dt 30.10.20
hsn code 6307

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 31-10-2020

Customer Details				Invoice No.	13960		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	31-10-2020		
				PO No.	71720		
				PO Date.	30-10-2020		
				Req ID	61125		
				Req Date	30-10-2020		
				Loc Req No	165185		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
24.00				24.00		24.00	
Total Taxable Amount				960.00		48.00	
Total Invoice Amount				1,008.00			
Rupees : One Thousand 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.		Dated	
		13961		31-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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-MS fabrication items-GST-18%(S)					31,248.00
2	Output CGST					2,812.32
3	Output SGST					2,812.32
4	OIE-Rounded Off					0.36
Total						₹ 36,873.00

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

Indian Rupees Thirty Six Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,248.00	9%	2,812.32	9%	2,812.32	5,624.64
Total	31,248.00		2,812.32		2,812.32	5,624.64

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

Remarks:
 Being sale of carpentry windows to modi realty miryalguda
 llp vide bill no 13961 dt 31.10.20 po no 71691 dt 29.10.20 a

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

1 of 1 : 31-10-2020

Customer Details					Invoice No.		13961	
Modi Reality (Miryalguda) LLP					Invoice Date.		31-10-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.		71691	
					PO Date.		29-10-2020	
					Req ID		61108	
					Req Date		29-10-2020	
					Loc Req No		165180	
GSTIN : 36ABCFM6774G2ZZ								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2402 - Carpentry - windows - Al.sliding Windows 3		96	325.50	31,248.00	18	5,624.64	
	06 nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	31,248.00		5,624.64	
		2,812.32	2,812.32	Total Invoice Amount	36,872.64			
Rupees : Thirty Six Thousand Eight Hundred Seventy Two 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.	Dated
	13962	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					3,200.00
2	Output CGST					288.00
3	Output SGST					288.00
Total						₹ 3,776.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

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

Remarks:

Being sale of ms windows to modi realty miryalguda llp vide bill no 13962 dt 31.10.20 po no 71761 dt 31.10.20

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details					Invoice No.	13962		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.	31-10-2020		
					PO No.	71761		
					PO Date.	31-10-2020		
					Req ID	61161		
					Req Date	31-10-2020		
					Loc Req No	165187		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 02 nos \		16	200.00	3,200.00	18	576.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					288.00		288.00	
Total Taxable Amount					3,200.00		576.00	
Total Invoice Amount					3,776.00			

Rupees : Three Thousand Seven Hundred 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. 13963		Dated 31-Oct-2020	
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				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref. 13963		Other Reference(s)	
				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%					31,541.00
2	Output CGST					2,838.69
3	Output SGST					2,838.69
4	Less : OIE-Rounded Off					(-)0.38
Total						₹ 37,218.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Seven Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,541.00	9%	2,838.69	9%	2,838.69	5,677.38
Total	31,541.00		2,838.69		2,838.69	5,677.38

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

Remarks:
Being sale of plumbing items to modi realty miryalguda llp
vide bill no 13963 dt 31.10.20 po no 71438 dt 20.10.20 hsn
code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 31-10-2020

Customer Details				Invoice No.	13963		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	31-10-2020		
				PO No.	71438		
				PO Date.	20-10-2020		
				Req ID	60868		
				Req Date	19-10-2020		
				Loc Req No	165165		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	397.00	3,970.00	18	714.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	220.00	3,520.00	18	633.60
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	28	132.00	3,696.00	18	665.28
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21	99.00	2,079.00	18	374.22
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	31	82.00	2,542.00	18	457.56
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105	18.00	1,890.00	18	340.20
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	57.00	2,850.00	18	513.00
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	48.00	1,440.00	18	259.20
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	13.00	1,365.00	18	245.70
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	65.00	650.00	18	117.00
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	73.00	1,460.00	18	262.80
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23	18.00	414.00	18	74.52
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	25	62.00	1,550.00	18	279.00
	4" x 3"						
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	35	70.00	2,450.00	18	441.00
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	111.00	1,665.00	18	299.70
IGST				CGST		SGST	
				2,838.69		2,838.69	
				Total Taxable Amount		31,541.00	
				Total Invoice Amount		37,218.38	
Rupees : Thirty Seven Thousand Two Hundred Eighteen 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
	13964	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					21,146.00
2	Output CGST					1,903.14
3	Output SGST					1,903.14
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 24,952.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Nine Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,146.00	9%	1,903.14	9%	1,903.14	3,806.28
Total	21,146.00		1,903.14		1,903.14	3,806.28

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

Remarks:

Being sale of plumbing items to modi realty miryalguda llp
vide bill no 13964 dt 31.10.20 po no 71126 dt 9.10.20 hsn
code 6910 /3917 /7318

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 31-10-2020

Customer Details				Invoice No.		13964	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020	
				PO No.		71126	
				PO Date.		09-10-2020	
				Req ID		60538	
				Req Date		08-10-2020	
				Loc Req No		165153	
	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	1	930.00	930.00	18	167.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	872.00	872.00	18	156.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		21,146.00	
				Total Invoice Amount		24,952.28	
				1,903.14		1,903.14	

Rupees : Twenty Four Thousand Nine Hundred Fifty Two 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.	Dated
	13965	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					13,615.00
2	Output CGST					1,225.35
3	Output SGST					1,225.35
4	OIE-Rounded Off					0.30
Total						₹ 16,066.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,615.00	9%	1,225.35	9%	1,225.35	2,450.70
Total	13,615.00		1,225.35		1,225.35	2,450.70

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

Remarks:

Being sale of plumbing items to modi realty miryalguda llp
vide bill no 13965 dt 31.10.20 po no 71438 dt 20.10.20 hsn
code 3917 /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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13965	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020	
				PO No.		71438	
				PO Date.		20-10-2020	
				Req ID		60868	
				Req Date		19-10-2020	
				Loc Req No		165165	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	302.00	4,530.00	18	815.40
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	18.00	900.00	18	162.00
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	14	115.00	1,610.00	18	289.80
4	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		11	130.00	1,430.00	18	257.40
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	133.00	1,995.00	18	359.10
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	210.00	3,150.00	18	567.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,615.00		2,450.70	
1,225.35				1,225.35		Total Invoice Amount	
				16,065.70			
Rupees : Sixteen Thousand Sixty Five and Paise Seventy Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13966		Dated 31-Oct-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13966		Other Reference(s)	
		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%					64,354.00
2	Output CGST					5,791.86
3	Output SGST					5,791.86
4	OIE-Rounded Off					0.28
Total						₹ 75,938.00

E. & O.E

Amount Chargeable (in words) **Indian Rupees Seventy Five Thousand Nine Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,354.00	9%	5,791.86	9%	5,791.86	11,583.72
Total	64,354.00		5,791.86		5,791.86	11,583.72

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

Remarks:
Being sale of plumbing items to modi realty miryalguda llp
vide bill no 13966 dt 31.10.20 po no 71439 dt 20.10.20 hsn
code 3917 /3506 /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

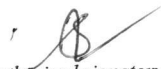
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13966	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020	
				PO No.		71439	
				PO Date.		20-10-2020	
				Req ID		60867	
				Req Date		19-10-2020	
				Loc Req No		165164	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	190.00	7,600.00	18	1,368.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	95	38.00	3,610.00	18	649.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	45	16.00	720.00	18	129.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		14	45.00	630.00	18	113.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	9.00	315.00	18	56.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	32	8.00	256.00	18	46.08
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
13	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	125	20.00	2,500.00	18	450.00
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	80	14.00	1,120.00	18	201.60
15	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60
IGST				CGST		SGST	
Total Taxable Amount				64,354.00		11,583.72	
Total Invoice Amount				75,937.72			
Rupees : Seventy Five Thousand Nine Hundred Thirty Seven 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.	Dated
	13967	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,983.00
2	Output CGST					268.47
3	Output SGST					268.47
4	OIE-Rounded Off					0.06
Total						₹ 3,520.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,983.00	9%	268.47	9%	268.47	536.94
Total	2,983.00		268.47		268.47	536.94

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

Remarks:

Being sale of plumbing items to modi realty miryalguda llp
vide bill no 13967 dt 31.10.20 po no 71341 dt 16.10.20 hsn
code 8481 /3917 /7326

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 31-10-2020

Customer Details				Invoice No.		13967	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020	
				PO No.		71341	
				PO Date.		16-10-2020	
				Req ID		60746	
				Req Date		15-10-2020	
				Loc Req No		165158	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	134.00	938.00	18	168.84
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,983.00		536.94	
Total Invoice Amount				3,519.94			
Rupees : Three Thousand Five Hundred Ninteen and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction