Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13983**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13983**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd** Head Office,5-4-187/3&4,M G Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,125.00**
2	**Output CGST**					**101.25**
3	**Output SGST**					**101.25**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 1,328.00**

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

Indian Rupees One Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,125.00	9%	101.25	9%	101.25	202.50
Total	**1,125.00**		**101.25**		**101.25**	**202.50**

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

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 Pvt. Ltd.	Invoice No.	13983
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-11-2020
	PO No.	71359
6/11/20	PO Date.	16-10-2020
	Req ID	60777
	Req Date	15-10-2020
GSTIN : 36	Loc Req No	16579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	25.00	50.00	18	9.00
3	4006 - Consumables - Bucket - other - nos	7310	3	245.00	735.00	18	132.30
	Plastic wth Mug						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,125.00		202.50
	101.25	101.25	Total Invoice Amount	1,327.50		

Rupees : One Thousand Three Hundred Twenty Seven 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. **13984**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13984**	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 NIL**					**128.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**1,250.00**
3	**Output CGST**					**112.50**
4	**Output SGST**					**112.50**
	Total					**₹ 1,603.00**

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

Indian Rupees One Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	128.00	0%		0%		
	1,250.00	9%	112.50	9%	112.50	225.00
Total	**1,378.00**		**112.50**		**112.50**	**225.00**

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

Remarks:
Being sale of consumable items to sharad kadakia & others vide bill no 13984 dt 2.11.2020 po no 71412 dt 17.10.20 hsn code 3808 /3402 /9603 /7310

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.	13984
Sharad Kadakia & Others	Invoice Date.	02-11-2020
5-4-187/3 & 4, ll nd floor, MG ROAD, SECUNDRABAD	PO No.	71412
6/11/20	PO Date.	17-10-2020
	Req ID	60826
	Req Date	17-10-2020
GSTIN : 36	Loc Req No	16596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	8	25.00	200.00	18	36.00
3	4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
5	4006 - Consumables - Bucket - other - nos	7310	2	245.00	490.00	18	88.20
	Plastic wth Mug						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,378.00		225.00
	112.50	112.50	Total Invoice Amount	1,603.00		

Rupees : One Thousand Six Hundred Three 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. **13985**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13985**	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%**					**6,420.00**
2	**Output CGST**					**577.80**
3	**Output SGST**					**577.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 7,576.00**

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

Indian Rupees Seven Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,420.00	9%	577.80	9%	577.80	1,155.60
Total	**6,420.00**		**577.80**		**577.80**	**1,155.60**

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

Remarks:
Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 13985 dt 2.11.2020 po no 71457 dt 20.
10.20 hsn code 3917

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.	13985
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71457
	PO Date.	20-10-2020
	Req ID	60889
	Req Date	20-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177039

2/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	4	1605.00	6,420.00	18	1,155.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,420.00	1,155.60
	577.80	577.80	Total Invoice Amount	7,575.60	

Rupees : Seven Thousand Five Hundred Seventy Five 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. **13986**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13986**	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)**					**1,122.00**
2	**RMS-Plumbing-GST-18%**					**4,725.00**
3	**Output CGST**					**492.57**
4	**Output SGST**					**492.57**
5	*Less :* **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 6,832.00**

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

Indian Rupees Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,122.00	6%	67.32	6%	67.32	134.64
	4,725.00	9%	425.25	9%	425.25	850.50
Total	**5,847.00**		**492.57**		**492.57**	**985.14**

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

Remarks:
Being sale of miscellaneous items to modi properties pvt ltd -platinum vide bill no 13986 dt 2.11.20 po no 71736 dt 30. 10.20 hsn code 8431

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	Invoice No.	13986
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71736
	PO Date.	30-10-2020
	Req ID	61114
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177063

E 6/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	26.25	4,725.00	18	850.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,847.00		985.14
	492.57	492.57	Total Invoice Amount	6,832.14		

Rupees : Six Thousand Eight Hundred Thirty Two and Paise Fourteen 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. **13987**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13987**	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%**					**80,712.00**
2	**Output CGST**					**7,264.08**
3	**Output SGST**					**7,264.08**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 95,240.00**

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

Indian Rupees Ninety Five Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	80,712.00	9%	7,264.08	9%	7,264.08	14,528.16
Total	**80,712.00**		**7,264.08**		**7,264.08**	**14,528.16**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Five Hundred Twenty Eight and Sixteen paise Only**

Remarks:
Being sale of plumbing items to modi properties pvt ltd -platinum vide bill no 13987 dt 2.11.20 po no 71559 dt 23.10.20 hsn code 3922

for Summit Sales LLP (20-21)

Authorised Signatory

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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	Invoice No.	13987
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71559
	PO Date.	23-10-2020
E 6/11/20	Req ID	61002
	Req Date	22-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	24	3363.00	80,712.00	18	14,528.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	80,712.00	14,528.16
	7,264.08	7,264.08	Total Invoice Amount	95,240.16	

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen 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. **13988**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13988**	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%**					**30,044.00**
2	**Output CGST**					**2,703.96**
3	**Output SGST**					**2,703.96**
4	**OIE-Rounded Off**					**0.08**
	Total					**₹ 35,452.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,044.00	9%	2,703.96	9%	2,703.96	5,407.92
Total	**30,044.00**		**2,703.96**		**2,703.96**	**5,407.92**

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

Remarks:
Being sale of electrical items to modi properties pvt ltd -platinum vide bill no 13988 dt 2.11.20 po no 71642 dt 28. 10.20 hsn code 3917 /8546 /7317 /8536 /8202

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.	13988
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71642
	PO Date.	28-10-2020
6/11/20	Req ID	61054
	Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	58.00	5,800.00	18	1,044.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	24.00	7,200.00	18	1,296.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		520	7.00	3,640.00	18	655.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	250	34.00	8,500.00	18	1,530.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	18.00	1,080.00	18	194.40
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	61	37.00	2,257.00	18	406.26
9	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,044.00	5,407.92
	2,703.96	2,703.96	Total Invoice Amount	35,451.92	

Rupees : Thirty Five Thousand Four Hundred Fifty One 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. **13989**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13989**	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 NIL**					**336.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**600.00**
3	**RMS-Sundry Purchases-5%(S)**					**320.00**
4	**RMS-Sundry purchases-GST-18%(S)**					**4,409.00**
5	**Output CGST**					**440.81**
6	**Output SGST**					**440.81**
7	**OIE-Rounded Off**					**0.38**
	Total					**₹ 6,547.00**

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

Indian Rupees Six Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	336.00	0%		0%		
	600.00	6%	36.00	6%	36.00	72.00
	320.00	2.50%	8.00	2.50%	8.00	16.00
	4,409.00	9%	396.81	9%	396.81	793.62
Total	**5,665.00**		**440.81**		**440.81**	**881.62**

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

Remarks:
Being sale of consumable items to modi properties pvt ltd -platinum vide bill no 13989 dt 2.11.20 po no 71710 dt 30. 10.20 hsn code 3405 /3808 /3401 /3402 /9603 /3307 /6307

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.	13989
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

E 6/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
8	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
9	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
	Dust pad						
10	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	odonil						
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
13	4005 - Consumables - Broom with stick - NA - nos		3	115.00	345.00	18	62.10
	cob web stick						
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
15	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60

IGST	CGST	SGST				
			Total Taxable Amount	5,665.00		881.62
	440.81	440.81	Total Invoice Amount	6,546.62		

Rupees : Six Thousand Five Hundred Fourty Six and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13990**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13990**	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)**					**1,470.00**
2	**Output CGST**					**132.30**
3	**Output SGST**					**132.30**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 1,735.00**

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

Indian Rupees One Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,470.00	9%	132.30	9%	132.30	264.60
Total	**1,470.00**		**132.30**		**132.30**	**264.60**

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

Remarks:
Being sale of consumable items to modi properties pvt ltd -platinum vide bill no 13990 dt 2.11.20 po no 71710 dt 30. 10.20 hsn code 7310

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	Invoice No.	13990
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad 6/11/20	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	245.00	1,470.00	18	264.60
	Plastic with mug						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,470.00	264.60
	132.30	132.30	Total Invoice Amount	1,734.60	

Rupees : One Thousand Seven Hundred Thirty Four 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. **13991**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13991**	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%**					**1,15,136.00**
2	**Output CGST**					**10,362.24**
3	**Output SGST**					**10,362.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 1,35,860.00**

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

Indian Rupees One Lakh Thirty Five Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,15,136.00	9%	10,362.24	9%	10,362.24	20,724.48
Total	**1,15,136.00**		**10,362.24**		**10,362.24**	**20,724.48**

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

Remarks:
Being sale of electrical items to modi properties pvt ltd -platinum vide bill no 13991 dt 2.11.20 po no 71647 dt 28. 10.20 hsn code 8544 /7229

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.	13991
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71647
	PO Date.	28-10-2020
	Req ID	61055
	Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177056

	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	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	200	16.00	3,200.00	18	576.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
10	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	180	13.20	2,376.00	18	427.68
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		180	12.00	2,160.00	18	388.80
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	115,136.00		20,724.48
	10,362.24	10,362.24	Total Invoice Amount	135,860.48		

Rupees : One Lakh(s) Thirty Five Thousand Eight Hundred Sixty and Paise Fourty 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. **13992**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13992**	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%**					**26,904.00**
2	**Output CGST**					**2,421.36**
3	**Output SGST**					**2,421.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 31,747.00**

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

Indian Rupees Thirty One Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,904.00	9%	2,421.36	9%	2,421.36	4,842.72
Total	**26,904.00**		**2,421.36**		**2,421.36**	**4,842.72**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13992 dt 2.11.20 po no 71739 dt 31.10.20 hsn code 3922

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13992
Silver Oak Villas LLP	Invoice Date.	02-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71739
	PO Date.	31-10-2020
	Req ID	61158
	Req Date	31-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156109

2/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3363.00	26,904.00	18	4,842.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,904.00		4,842.72
	2,421.36	2,421.36	Total Invoice Amount	31,746.72		

Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13993**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13993**	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%**					**6,335.00**
2	**Output CGST**					**570.15**
3	**Output SGST**					**570.15**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 7,475.00**

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

Indian Rupees Seven Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,335.00	9%	570.15	9%	570.15	1,140.30
Total	**6,335.00**		**570.15**		**570.15**	**1,140.30**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13993 dt 2.11.20 po no 71747 dt 31.10.20 hsn code 3917 /3506

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13993
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71747
	PO Date.	31-10-2020
	Req ID	61150
GSTIN : 36ADBFS3288A2Z7	Req Date	31-10-2020
	Loc Req No	156107

7/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	12	38.00	456.00	18	82.08
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	12	10.00	120.00	18	21.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	16.00	192.00	18	34.56
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	45.00	540.00	18	97.20
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	15	42.00	630.00	18	113.40
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	199.00	597.00	18	107.46
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,335.00	1,140.30
	570.15	570.15	Total Invoice Amount	7,475.30	

Rupees : Seven Thousand Four Hundred Seventy Five 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. **13994**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13994**	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%**					**3,144.00**
2	**Output CGST**					**282.96**
3	**Output SGST**					**282.96**
4	**OIE-Rounded Off**					**0.08**
	Total					**₹ 3,710.00**

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

Indian Rupees Three Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,144.00	9%	282.96	9%	282.96	**565.92**
Total	**3,144.00**		**282.96**		**282.96**	**565.92**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13994 dt 2.11.20 po no 69400 dt 5.8.20

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13994
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	02-11-2020
	PO No.	69400
	PO Date.	05-08-2020
	Req ID	58871
	Req Date	31-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155912

7/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA -		2	1572.00	3,144.00	18	565.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,144.00		565.92
	282.96	282.96	Total Invoice Amount	3,709.92		

Rupees : Three Thousand Seven Hundred Nine 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. **13995**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13995**	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%**					**555.00**
2	**Output CGST**					**49.95**
3	**Output SGST**					**49.95**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 655.00**

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

Indian Rupees Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	555.00	9%	49.95	9%	49.95	**99.90**
Total	**555.00**		**49.95**		**49.95**	**99.90**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13995 dt 2.11.20 po no 71470 dt 20.10.20 hsn code 8481 /3917

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13995
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71470
	PO Date.	20-10-2020
	Req ID	60894
	Req Date	20-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156087

7/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	555.00	99.90
	49.95	49.95	Total Invoice Amount	654.90	

Rupees : Six Hundred Fifty Four 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. **13996**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13996**	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%**					**555.00**
2	**Output CGST**					**49.95**
3	**Output SGST**					**49.95**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 655.00**

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

Indian Rupees Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	555.00	9%	49.95	9%	49.95	**99.90**
Total	**555.00**		**49.95**		**49.95**	**99.90**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13996 dt 2.11.20 po no 71426 dt 19.10.20 hsn code 8481 /3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13996
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71426
	PO Date.	19-10-2020
	Req ID	60845
	Req Date	19-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156083

7/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	555.00		99.90
	49.95	49.95	Total Invoice Amount	654.90		

Rupees : Six Hundred Fifty Four 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. **13997**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13997**	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%**					**75.00**
2	**Output CGST**					**6.75**
3	**Output SGST**					**6.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 89.00**

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

Indian Rupees Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	75.00	9%	6.75	9%	6.75	13.50
Total	**75.00**		**6.75**		**6.75**	**13.50**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13997 dt 2.11.20 po no 71471 dt 20.10.20 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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13997
Silver Oak Villas LLP	Invoice Date.	02-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71471
	PO Date.	20-10-2020
	Req ID	60898
	Req Date	20-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156085

(D) 2/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	75.00		13.50
	6.75	6.75	Total Invoice Amount	88.50		

Rupees : Eighty 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. **13998**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13998**	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%**					**3,800.00**
2	**Output CGST**					**342.00**
3	**Output SGST**					**342.00**
	Total					**₹ 4,484.00**

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

Indian Rupees Four Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,800.00	9%	342.00	9%	342.00	684.00
Total	**3,800.00**		**342.00**		**342.00**	**684.00**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 13998 dt 2.11.20 po no 71738 dt 31.10.20 hsn code 3917 /8546 /3506

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13998
Silver Oak Villas LLP	Invoice Date.	02-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71738
	PO Date.	31-10-2020
	Req ID	61152
	Req Date	31-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156106

(E) 7/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	35	70.00	2,450.00	18	441.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		30	7.00	210.00	18	37.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	10	30.00	300.00	18	54.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	60.00	180.00	18	32.40
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	20	23.00	460.00	18	82.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,800.00	684.00
	342.00	342.00	Total Invoice Amount	4,484.00	

Rupees : Four Thousand Four Hundred Eighty 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. **13999**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13999**	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%**					**43,017.00**
2	**Output CGST**					**3,871.53**
3	**Output SGST**					**3,871.53**
	Total					**₹ 50,760.06**

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

Indian Rupees Fifty Thousand Seven Hundred Sixty and Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,017.00	9%	3,871.53	9%	3,871.53	**7,743.06**
Total	**43,017.00**		**3,871.53**		**3,871.53**	**7,743.06**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 13999 dt 2.11.20 po no 71652 dt 28.10.20 hsn code 8536 /8538

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13999
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71652
	PO Date.	28-10-2020
	Req ID	61012
	Req Date	23-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156095

7/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	36	30.00	1,080.00	18	194.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	72	89.00	6,408.00	18	1,153.44
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	60	55.00	3,300.00	18	594.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	270	36.00	9,720.00	18	1,749.60
7	4789 - Electrical - other - Modular switch Blank B3900	8538	90	11.00	990.00	18	178.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	43,017.00	7,743.06
	3,871.53	3,871.53	Total Invoice Amount	50,760.06	

Rupees : Fifty Thousand Seven Hundred Sixty and Paise 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. **14000**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14000**	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%**					**13,912.50**
2	**Output CGST**					**1,252.13**
3	**Output SGST**					**1,252.13**
4	**OIE-Rounded Off**					**0.24**
	Total					**₹ 16,417.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,912.50	9%	1,252.13	9%	1,252.13	2,504.26
Total	**13,912.50**		**1,252.13**		**1,252.13**	**2,504.26**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 14000 dt 2.11.2020 po no 71652 dt 28.10.20 hsn code 8536 /85383917

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	14000
	Invoice Date.	02-11-2020
	PO No.	71652
	PO Date.	28-10-2020
	Req ID	61012
	Req Date	23-10-2020
	Loc Req No	156095

© 7/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	72	7.00	504.00	18	90.72
4	4803 - Electrical - conducting - PVC Round Cover - 3		45	7.50	337.50	18	60.76
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
7	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
8	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
9	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,912.50	2,504.26
	1,252.13	1,252.13	Total Invoice Amount	16,416.75	

Rupees : Sixteen Thousand Four Hundred Sixteen and Paise Seventy Five Only.

for Summit Sales LLP

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