

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14054		Dated 5-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Supplier's Ref. 14054		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-Sundry purchases-GST-12%(S) Output CGST Output SGST OIE-Rounded Off					2,130.00
2						127.80
3						127.80
4						0.40
Total						₹ 2,386.00

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

Indian Rupees Two Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,130.00	6%	127.80	6%	127.80	255.60
Total	2,130.00		127.80		127.80	255.60

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

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 : 05-11-2020

Customer Details				Invoice No.		14054	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-11-2020	
				PO No.		71813	
				PO Date.		03-11-2020	
				Req ID		61206	
				Req Date		02-11-2020	
				Loc Req No		68560	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	710.00	2,130.00	12	255.60
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,130.00		255.60	
Total Invoice Amount				2,385.60			

Rupees : Two Thousand Three Hundred Eighty 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.		Dated	
		14055		5-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					23,501.00
2	Output CGST					2,115.09
3	Output SGST					2,115.09
4	Less : OIE-Rounded Off					(-)0.18
Total						₹ 27,731.00

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

Indian Rupees Twenty Seven Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,501.00	9%	2,115.09	9%	2,115.09	4,230.18
Total	23,501.00		2,115.09		2,115.09	4,230.18

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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

1 of 1 : 05-11-2020

Customer Details				Invoice No.		14055	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-11-2020	
				PO No.		71830	
				PO Date.		03-11-2020	
				Req ID		61163	
				Req Date		31-10-2020	
				Loc Req No		68554	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	30	75.00	2,250.00	18	405.00
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	7	48.00	336.00	18	60.48
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
10	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2286.00	4,572.00	18	822.96
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8	1288.00	10,304.00	18	1,854.72
12							
13							
14							
15							
IGST				CGST		SGST	
2,115.09				2,115.09		2,115.09	
Total Taxable Amount				23,501.00		4,230.18	
Total Invoice Amount				27,731.18			
Rupees : Twenty Seven Thousand Seven Hundred Thirty One and Paise Eighteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14056 Dated 5-Nov-2020	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment	
		Supplier's Ref. 14056 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%					
2	Output CGST					30,452.00
3	Output SGST					2,740.68
4	Less : OIE-Rounded Off					2,740.68
						(-)0.36
Total						₹ 35,933.00

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

Indian Rupees Thirty Five Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,452.00	9%	2,740.68	9%	2,740.68	5,481.36
Total	30,452.00		2,740.68		2,740.68	5,481.36

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

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 : 05-11-2020

Customer Details				Invoice No.		14056	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-11-2020	
				PO No.		71825	
				PO Date.		03-11-2020	
				Req ID		61175	
				Req Date		31-10-2020	
				Loc Req No		68553	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108		8	2433.00	19,464.00	18	3,503.52
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		8	766.00	6,128.00	18	1,103.04
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13							
14							
15							
IGST				CGST		SGST	
				2,740.68		2,740.68	
Total Taxable Amount				30,452.00		5,481.36	
Total Invoice Amount						35,933.36	
Rupees : Thirty Five Thousand Nine Hundred Thirty Three and Paise Thirty 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.		Dated	
		14057		5-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					29,027.00
2						2,612.43
3	Output CGST					2,612.43
4	OIE-Rounded Off					0.14
Total						₹ 34,252.00

Amount Chargeable (in words) **₹ 34,252.00**
Indian Rupees Thirty Four Thousand Two Hundred Fifty Two Only **E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,027.00	9%	2,612.43	9%	2,612.43	5,224.86
Total	29,027.00		2,612.43		2,612.43	5,224.86

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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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

1 of 1 : 05-11-2020

Customer Details				Invoice No.		14057	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, - 11/11/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-11-2020	
				PO No.		71829	
				PO Date.		03-11-2020	
				Req ID		61163	
				Req Date		31-10-2020	
				Loc Req No		68554	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	11	537.00	5,907.00	18	1,063.26
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,612.43				2,612.43		Total Taxable Amount	
				29,027.00		5,224.86	
				Total Invoice Amount		34,251.86	
Rupees : Thirty Four Thousand Two Hundred Fifty One and Paise Eighty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

14058

Dated

5-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

14058

Other Reference(s)

Buyer

MSUP-Modi Realty Mallapur LLP

Gulmohar Residency, Sy No.19, Next to NFC Railway
Bridge, Mallapur, Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					
2						26,222.00
3	Output CGST					2,359.98
4	OIE-Rounded Off					2,359.98
						0.04
Total						₹ 30,942.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Nine Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	26,222.00	9%	2,359.98	9%	2,359.98	4,719.96
Total	26,222.00		2,359.98		2,359.98	4,719.96

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

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 : 05-11-2020

Customer Details				Invoice No.		14058	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 11/11/2020 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-11-2020	
				PO No.		71826	
				PO Date.		03-11-2020	
				Req ID		61177	
				Req Date		02-11-2020	
				Loc Req No		68555	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	56	57.00	3,192.00	18	574.56
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	2	51.00	102.00	18	18.36
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
14	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
15	4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36
IGST				CGST		SGST	
2,359.98				2,359.98		26,222.00	
Total Taxable Amount				Total Invoice Amount		4,719.96	
						30,941.96	
Rupees : Thirty Thousand Nine Hundred Fourty One 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.		Dated	
		14059		5-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					
2						4,118.00
3	Output CGST					370.62
4	Less : OIE-Rounded Off					370.62
						(-)0.24
Total						₹ 4,859.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Four Thousand Eight Hundred Fifty Nine Only						

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,118.00	9%	370.62	9%	370.62	741.24
Total	4,118.00		370.62		370.62	741.24

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

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 : 05-11-2020

Customer Details				Invoice No.	14059		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	05-11-2020		
				PO No.	71826		
				PO Date.	03-11-2020		
				Req ID	61177		
				Req Date	02-11-2020		
				Loc Req No	68555		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4803 - Electrical - conducting - PVC Round Cover - 3		80	10.00	800.00	18	144.00	
2 4603 - Electrical - other - MCB - 10Amps - nos	8536	20	107.00	2,140.00	18	385.20	
3 4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04	
4 4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00	
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,118.00		741.24	
	370.62	370.62	Total Invoice Amount	4,859.24			

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction