

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14060	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. 14060	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-Tiles, granite, etc-GST-18%					13,440.00
2	Output CGST					1,209.60
3	Output SGST					1,209.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 15,859.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Eight Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,440.00	9%	1,209.60	9%	1,209.60	2,419.20
Total	13,440.00		1,209.60		1,209.60	2,419.20

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Nineteen and Twenty 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.		14060	
Modi Reality Mallapur LLP				Invoice Date.		05-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71087	
				PO Date.		08-10-2020	
				Req ID		60446	
				Req Date		05-10-2020	
				Loc Req No		68446	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		10	672.00	6,720.00	18	1,209.60
	Ispira beige 4'x2'						
2	9068 - Tiles - Other - NA - Boxes		10	672.00	6,720.00	18	1,209.60
	Ispira regal beige 4'x2'						
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,440.00		2,419.20	
Total Invoice Amount				15,859.20			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14061		Dated 5-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14061		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-Tiles, granite, etc-GST-18%					28,896.00
2	Output CGST					2,600.64
3	Output SGST					2,600.64
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 34,097.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Four Thousand Ninety Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		28,896.00	9%	2,600.64	9%	2,600.64
Total		28,896.00		2,600.64		2,600.64
						5,201.28
Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred One and Twenty Eight paise Only						
for Summit Sales LLP (20-21) Authorised Signatory						

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.		14061	
Modi Reality Mallapur LLP				Invoice Date.		05-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71087	
				PO Date.		08-10-2020	
				Req ID		60446	
				Req Date		05-10-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68446	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		43	672.00	28,896.00	18	5,201.28
	Ispira beige 4'x2'						
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	28,896.00		5,201.28	
	2,600.64	2,600.64	Total Invoice Amount	34,097.28			

Rupees : Thirty Four Thousand Ninty Seven and Paise Twenty Eight 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. 14062	Dated 5-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14062	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-Tiles, granite, etc-GST-18%					22,862.80
2	Output CGST					2,057.65
3	Output SGST					2,057.65
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 26,978.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,862.80	9%	2,057.65	9%	2,057.65	4,115.30
Total	22,862.80		2,057.65		2,057.65	4,115.30

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

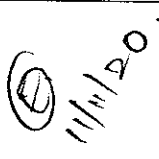
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.		14062	
Silver Oak Villas LLP				Invoice Date.		05-11-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71576	
				PO Date.		23-10-2020	
				Req ID		61019	
				Req Date		23-10-2020	
				Loc Req No		156092	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morrocco	69072100	40	571.57	22,862.80	18	4,115.30
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,862.80		4,115.30	
2,057.65				2,057.65		Total Invoice Amount	
				26,978.10			
Rupees : Twenty Six Thousand Nine Hundred Seventy Eight and Paise Ten 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. 14063		Dated 5-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14063		Other Reference(s)		
		Buyer's Order No.		Dated		
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		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less: OIE-Rounded Off					30,240.00
2						2,721.60
3						2,721.60
4						(-0.20)
Total						₹ 35,683.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Five Thousand Six Hundred Eighty Three Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		30,240.00	9%	2,721.60	9%	2,721.60
Total		30,240.00		2,721.60		5,443.20
Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Forty Three and Twenty 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

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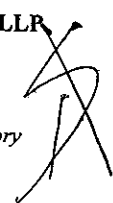
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.	14063		
Modi Reality Mallapur LLP				Invoice Date.	05-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71087		
				PO Date.	08-10-2020		
				Req ID	60446		
				Req Date	05-10-2020		
				Loc Req No	68446		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		45	672.00	30,240.00	18	5,443.20
	Ispira regal beige 4'x2'						
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15							
IGST				CGST		SGST	
Total Taxable Amount				30,240.00		5,443.20	
2,721.60				2,721.60		Total Invoice Amount	
				35,683.20			
Rupees : Thirty Five Thousand Six Hundred Eighty Three and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14064	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. 14064	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					13,188.00
2	Output CGST					1,186.92
3	Output SGST					1,186.92
4	OIE-Rounded Off					0.16
Total						₹ 15,562.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Five Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,188.00	9%	1,186.92	9%	1,186.92	2,373.84
Total	13,188.00		1,186.92		1,186.92	2,373.84

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Seventy Three and Eighty Four 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.		14064	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN: 36AAEFM1459R1ZP				Invoice Date.		05-11-2020	
				PO No.		71087	
				PO Date.		08-10-2020	
				Req ID		60446	
				Req Date		05-10-2020	
				Loc Req No		68446	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Urban wood natural 200mmx1200mm		18	667.00	12,006.00	18	2,161.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1970	0.60	1,182.00	18	212.76
3							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,188.00		2,373.84	
Total Invoice Amount				15,561.84			

Rupees : Fifteen Thousand Five Hundred Sixty One and Paise 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. 14065 Delivery Note	Dated 6-Nov-2020 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. 14065	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-MS fabrication items-GST-18%(S)					23,436.00
2	Output CGST					2,109.24
3	Output SGST					2,109.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 27,654.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Six Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,436.00	9%	2,109.24	9%	2,109.24	4,218.48
Total	23,436.00		2,109.24		2,109.24	4,218.48

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

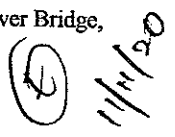
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.	14065			
Modi Reality Mallapur LLP				Invoice Date.	06-11-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71897			
				PO Date.	05-11-2020			
				Req ID	61303			
				Req Date	05-11-2020			
				Loc Req No	68572			
GSTIN : 36AAEFM1459R1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 3 track - 06 nos		72	325.50	23,436.00	18	4,218.48	
2								
3								
4								
5								
6								
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11								
12								
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14								
15								
IGST				CGST		SGST		
				2,109.24		2,109.24		
Total Taxable Amount				23,436.00		4,218.48		
Total Invoice Amount						27,654.48		
Rupees : Twenty Seven Thousand Six Hundred Fifty Four and Paise Fourty 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. 14066	Dated 6-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 14066	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					
2	Output CGST					866.00
3	Output SGST					77.94
4	OIE-Rounded Off					77.94
						0.12
Total						₹ 1,022.00

Amount Chargeable (in words)

Indian Rupees One Thousand Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	866.00	9%	77.94	9%	77.94	155.88
Total	866.00		77.94		77.94	155.88

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Five and Eighty Eight 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 - 500009

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14066	
Modi Reality Mallapur LLP				Invoice Date.		06-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71162	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-10-2020	
				Req ID		60508	
				Req Date		08-10-2020	
				Loc Req No		68470	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4022 - Consumables - Dettol - NA - nos	3401	5	82.00	410.00	18	73.80
	Hand wash						
3	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	Room freshner						
4							
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14							
15							
IGST				CGST		SGST	
77.94				77.94		Total Taxable Amount	
						866.00	
						155.88	
						Total Invoice Amount	
						1,021.88	
Rupees : One Thousand Twenty One and Paise Eighty Eight 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. 14067	Dated 6-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14067	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					24,418.00
2						2,197.62
3	Output CGST					2,197.62
4	Output SGST					(-)0.24
	Less : OIE-Rounded Off					
	Total					₹ 28,813.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Eight Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,418.00	9%	2,197.62	9%	2,197.62	4,395.24
Total	24,418.00		2,197.62		2,197.62	4,395.24

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Ninety Five and Twenty Four 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 - 500013

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 06-11-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

Invoice No. 14067

Invoice Date. 06-11-2020

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		2	2433.00	4,866.00	18	875.88
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	930.00	9,300.00	18	1,674.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	872.00	8,720.00	18	1,569.60
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		2	766.00	1,532.00	18	275.76
5							
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IGST	CGST	SGST	Total Taxable Amount	24,418.00			4,395.24
	2,197.62	2,197.62	Total Invoice Amount	28,813.24			

Rupees : Twenty Eight Thousand Eight Hundred Thirteen and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14068		Dated 6-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. 14068		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-Equipment-GST-18%(S)					
2						11,360.00
3	Output CGST					1,022.40
4	OIE-Rounded Off					1,022.40
						0.20
Total						₹ 13,405.00

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

Indian Rupees Thirteen Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,360.00	9%	1,022.40	9%	1,022.40	2,044.80
Total	11,360.00		1,022.40		1,022.40	2,044.80

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

for Summit Sales LLP (20-21)

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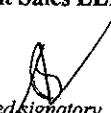
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.	I4068		
Modi Reality Mallapur LLP				Invoice Date.	06-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71595		
				PO Date.	24-10-2020		
				Req ID	61023		
				Req Date	23-10-2020		
				Loc Req No	68534		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable -		710	16.00	11,360.00	18	2,044.80
	305 MTRS 2 BUNDLE D LINK						
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IGST	CGST	SGST	Total Taxable Amount		11,360.00		2,044.80
	1,022.40	1,022.40	Total Invoice Amount		13,404.80		
Rupees : Thirteen Thousand Four Hundred Four and Paise Eighty Only.							

for Summit Sales LLP

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Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14069		Dated 6-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Supplier's Ref. 14069		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Sundry Purchases NIL					120.00
	Total					₹ 120.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Hundred Twenty Only						
HSN/SAC					Taxable Value	
					120.00	
Total					120.00	
Tax Amount (in words) : NIL						
for Summit Sales LLP (20-21) Authorised Signatory						

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1 of 1 : 06-11-2020

Customer Details				Invoice No.		14069	
Vista Homes				Invoice Date.		06-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71803	
SY.no.193				PO Date.		03-11-2020	
GSTIN: 36AAGFV2068P1ZJ				Req ID		61231	
				Req Date		03-11-2020	
				Loc Req No		99921	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
0.00				0.00		0.00	
Total Taxable Amount				120.00		0.00	
Total Invoice Amount				120.00			
Rupees : One Hundred Twenty Only.							

for Summit Sales LLP

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14070		Dated 6-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14070		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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
2	RMS-Plumbing-GST-18%					70,240.00
3	Output CGST					6,321.60
4	Less : OIE-Rounded Off					6,321.60
						(-)0.20
	Total					₹ 82,883.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eighty Two Thousand Eight Hundred Eighty Three Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		70,240.00	9%	6,321.60	9%	6,321.60
Total		70,240.00		6,321.60		6,321.60
						12,643.20
Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Forty Three and Twenty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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1 of 1 : 06-11-2020

Customer Details				Invoice No.	14070		
Vista Homes				Invoice Date.	06-11-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71655		
SY.no.193				PO Date.	28-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61066		
				Req Date	28-10-2020		
				Loc Req No	99914		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	8	6492.00	51,936.00	18	9,348.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	8	930.00	7,440.00	18	1,339.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	8	872.00	6,976.00	18	1,255.68
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				70,240.00		12,643.20	
Total Invoice Amount				82,883.20			

Rupees : Eighty Two Thousand Eight Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14071	Dated 6-Nov-2020
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14071	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
2	RMS-Plumbing-GST-18%					22,900.00
3	Output CGST					2,061.00
	Output SGST					2,061.00
Total						₹ 27,022.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate	Amount	Tax Amount
	22,900.00	9%	2,061.00	2,061.00
Total	22,900.00		2,061.00	4,122.00

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

for Summit Sales LLP (20-21)

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1 of 1 : 06-11-2020

Customer Details				Invoice No.		14071	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-11-2020	
				PO No.		70849	
				PO Date.		29-09-2020	
				Req ID		60271	
				Req Date		28-09-2020	
				Loc Req No		99860	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6248.00	12,496.00	18	2,249.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	895.00	5,370.00	18	966.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	839.00	5,034.00	18	906.12
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IGST				CGST		SGST	
2,061.00				2,061.00		Total Taxable Amount	
Total Invoice Amount				27,022.00		4,122.00	
Rupees : Twenty Seven Thousand Twenty Two Only.							

for Summit Sales LLP

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14072	Dated 6-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14072	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
2	RMS-Door, door frames & hardware-GST-18%(S) Output CGST OIE-Rounded Off					2,30,710.00
3						20,763.90
4						20,763.90
						0.20
Total						₹ 2,72,238.00

Amount Chargeable (in words) **₹ 2,72,238.00**
E. & O.E

Indian Rupees Two Lakh Seventy Two Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,30,710.00	9%	20,763.90	9%	20,763.90	41,527.80
Total	2,30,710.00		20,763.90		20,763.90	41,527.80

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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1 of 1 : 06-11-2020

Customer Details				Invoice No.		14072	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 50 11/11/20 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		06-11-2020	
				PO No.		71384	
				PO Date.		16-10-2020	
				Req ID		60764	
				Req Date		15-10-2020	
				Loc Req No		165162	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	10	2660.00	26,600.00	18	4,788.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	25	2296.00	57,400.00	18	10,332.00
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1866.00	37,320.00	18	6,717.60
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	5	2660.00	13,300.00	18	2,394.00
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	180	218.00	39,240.00	18	7,063.20
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	60	105.00	6,300.00	18	1,134.00
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15							
IGST				CGST		SGST	
Total Taxable Amount				230,710.00		41,527.80	
20,763.90				20,763.90		Total Invoice Amount	
				272,237.80			
Rupees : Two Lakh(s) Seventy Two Thousand Two Hundred Thirty Seven and Paise Eighty Only.							

Rupees : Two Lakh(s) Seventy Two Thousand Two Hundred Thirty Seven 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
	14073	6-Nov-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	14073	
	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%					68,154.00
2						6,133.86
3	Output CGST					6,133.86
4	OIE-Rounded Off					0.28
	Total					₹ 80,422.00

Amount Chargeable (in words)

Indian Rupees Eighty Thousand Four Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	68,154.00	9%	6,133.86	9%	6,133.86	12,267.72
Total	68,154.00		6,133.86		6,133.86	12,267.72

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Sixty Seven and Seventy Two paise Only

for Summit Sales LLP (20-21)

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Summit Sales LLP

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1 of 1 : 06-11-2020

Customer Details				Invoice No.		14073	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		06-11-2020	
				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	8	6492.00	51,936.00	18	9,348.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	930.00	8,370.00	18	1,506.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	872.00	7,848.00	18	1,412.64
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				68,154.00		12,267.72	
Total Invoice Amount				80,421.72			

Rupees : Eighty Thousand Four Hundred Twenty One 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. 14074	Dated 6-Nov-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14074	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
2	RMS-Plumbing-GST-18%					3,320.00
3	Output CGST					298.80
4	Output SGST					298.80
	OIE-Rounded Off					0.40
Total						₹ 3,918.00

Amount Chargeable (in words) **₹ 3,918.00**
Indian Rupees Three Thousand Nine Hundred Eighteen Only **E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,320.00	9%	298.80	9%	298.80	597.60
Total	3,320.00		298.80		298.80	597.60

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

for Summit Sales LLP (20-21)

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Customer Details				Invoice No.		14074	
Silver Oak Villas LLP				Invoice Date.		06-11-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		70710	
				PO Date.		24-09-2020	
				Req ID		60143	
				Req Date		23-09-2020	
				Loc Req No		156019	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
	S2040105 white						
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15							
IGST				CGST		SGST	
298.80				298.80		597.60	
Total Taxable Amount				3,320.00		597.60	
Total Invoice Amount				3,917.60			
Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty 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. 14076	Dated 6-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14076	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					18,347.00
2	Output CGST					1,651.23
3	Output SGST					1,651.23
4	Less : OIE-Rounded Off					(-)0.46
Total						₹ 21,649.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Six Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,347.00	9%	1,651.23	9%	1,651.23	3,302.46
Total	18,347.00		1,651.23		1,651.23	3,302.46

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

for Summit Sales LLP (20-21)

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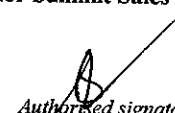
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1 of 1 : 06-11-2020

Customer Details				Invoice No.		14076	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		06-11-2020	
				PO No.		71467	
				PO Date.		20-10-2020	
				Req ID		60895	
				Req Date		20-10-2020	
				Loc Req No		156088	
	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	2	930.00	1,860.00	18	334.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,347.00		3,302.46	
Total Invoice Amount				21,649.46			
Rupees : Twenty One Thousand Six Hundred Fourty Nine and Paise Fourty Six 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. 14075	Dated 6-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14075	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Plumbing-GST-18%					26,790.00
3	Output CGST					2,411.10
3	Output SGST					2,411.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 31,612.00

Amount Chargeable (in words) **₹ 31,612.00**
Indian Rupees Thirty One Thousand Six Hundred Twelve Only **E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,790.00	9%	2,411.10	9%	2,411.10	4,822.20
Total	26,790.00		2,411.10		2,411.10	4,822.20

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500008

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14075	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 21/11/2020 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		06-11-2020	
				PO No.		71026	
				PO Date.		06-10-2020	
				Req ID		60454	
				Req Date		05-10-2020	
				Loc Req No		156049	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6492.00	19,476.00	18	3,505.68
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	930.00	2,790.00	18	502.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	872.00	2,616.00	18	470.88
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				26,790.00		4,822.20	
2,411.10				2,411.10		Total Invoice Amount	
				31,612.20			
Rupees : Thirty One Thousand Six Hundred Twelve and Paise Twenty 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. 14077	Dated 6-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14077	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-Steel GST-18%(S)					13,536.00
2						1,218.24
3	Output CGST					1,218.24
4	Output SGST					(-)-0.48
	Less : OIE-Rounded Off					
	Total					₹ 15,972.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Nine Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,536.00	9%	1,218.24	9%	1,218.24	2,436.48
Total	13,536.00		1,218.24		1,218.24	2,436.48

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14077		
Modi Reality (Miryalguda) LLP				Invoice Date.		06-11-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70458		
GSTIN : 36ABCFM6774G2ZZ				PO Date.		16-09-2020		
				Req ID		59909		
				Req Date		15-09-2020		
				Loc Req No		165125		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160	84.00	13,440.00	18	2,419.20	
3' 10" x 3' 10" - 10 nos.								
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		160	0.60	96.00	18	17.28	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,218.24		1,218.24		Total Invoice Amount
						13,536.00		2,436.48
						15,972.48		
Rupees : Fifteen Thousand Nine Hundred Seventy Two 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. 14078	Dated 6-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14078	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					26,790.00
2	Output CGST					2,411.10
3	Output SGST					2,411.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 31,612.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Six Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,790.00	9%	2,411.10	9%	2,411.10	4,822.20
Total	26,790.00		2,411.10		2,411.10	4,822.20

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14078	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.		06-11-2020	
				PO No.		71028	
				PO Date.		06-10-2020	
				Req ID		60457	
				Req Date		05-10-2020	
				Loc Req No		156047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6492.00	19,476.00	18	3,505.68
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	930.00	2,790.00	18	502.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	872.00	2,616.00	18	470.88
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				26,790.00		4,822.20	
2,411.10				2,411.10		Total Invoice Amount	
				31,612.20			
Rupees : Thirty One Thousand Six Hundred Twelve and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14079	Dated 6-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14079	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-Electrical -GST-18%					2,100.00
2	Output CGST					189.00
3	Output SGST					189.00
Total						₹ 2,478.00

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

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14079			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		06-11-2020			
				PO No.		71730			
				PO Date.		30-10-2020			
				Req ID		61128			
				Req Date		30-10-2020			
				Loc Req No		165182			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	14.00	2,100.00	18	378.00		
	10 box								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				189.00		189.00		Total Invoice Amount	
								2,478.00	
Rupees : Two Thousand Four Hundred Seventy 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. 14080		Dated 6-Nov-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. 14080		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-Electrical -GST-18%					11,665.00
2						
3	Output CGST					1,049.85
4	OIE-Rounded Off					1,049.85
						0.30
Total						₹ 13,765.00

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Seven Hundred Sixty Five Only** **E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,665.00	9%	1,049.85	9%	1,049.85	2,099.70
Total	11,665.00		1,049.85		1,049.85	2,099.70

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

for Summit Sales LLP (20-21)

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14080	
Modi Reality (Miryalguda) LLP				Invoice Date.		06-11-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		71649	
GSTIN : 36ABCFM6774G2ZZ				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	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
2	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,665.00		2,099.70	
Total Invoice Amount				13,764.70			

Rupees : Thirteen Thousand Seven Hundred Sixty Four 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. 14081		Dated 6-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14081		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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-Tools-GST-18%(S)					820.00
2						73.80
3	Output CGST					73.80
4	OIE-Rounded Off					0.40
Total						₹ 968.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Nine Hundred Sixty Eight Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		820.00	9%	73.80	9%	73.80
Total		820.00		73.80		73.80
Tax Amount (in words) : Indian Rupees One Hundred Forty Seven and Sixty paise Only						
		for Summit Sales LLP (20-21)				
		Authorised Signatory				

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14081	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-11-2020	
				PO No.		71872	
				PO Date.		05-11-2020	
				Req ID		61300	
				Req Date		05-11-2020	
				Loc Req No		177093	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2	410.00	820.00	18	147.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
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13							
14							
15							
IGST				CGST		SGST	
				73.80		73.80	
Total Taxable Amount				820.00		147.60	
Total Invoice Amount						967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated		
		14082		6-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Sundry Purchases NIL					444.00
	Total					₹ 444.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Four Hundred Forty Four Only						
HSN/SAC						Taxable Value
						444.00
Total						444.00
Tax Amount (in words) : NIL						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14082	
Modi Properties Private Limited,				Invoice Date.		06-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71844	
				PO Date.		04-11-2020	
				Req ID		61255	
				Req Date		03-11-2020	
				Loc Req No		177084	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				0.00		0.00	
Total Taxable Amount				444.00		0.00	
Total Invoice Amount				444.00			
Rupees : Four Hundred Fourty Four Only.							

for Summit Sales LLP


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Bill of Supply

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14083	
Modi Properties Private Limited,				Invoice Date.		06-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71806	
				PO Date.		03-11-2020	
				Req ID		61190	
				Req Date		02-11-2020	
				Loc Req No		177078	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				0.00		0.00	
Total Taxable Amount				2,991.00		0.00	
Total Invoice Amount				2,991.00			
Rupees : Two Thousand Nine Hundred Ninty 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. 14084		Dated 6-Nov-2020	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14084		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)					315.00
2						18.90
3						18.90
4	OIE-Rounded Off					0.20
Total						₹ 353.00

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

Indian Rupees Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	315.00	6%	18.90	6%	18.90	37.80
Total	315.00		18.90		18.90	37.80

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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 : 06-11-2020

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

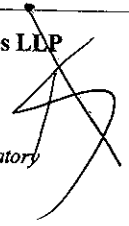


Invoice No.	14084
Invoice Date.	06-11-2020
PO No.	71797
PO Date.	03-11-2020
Req ID	61189
Req Date	02-11-2020
Loc Req No	177077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue,Blk,Red	9608	90	3.50	315.00	12	37.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				315.00			
				18.90			
				18.90			
				Total Invoice Amount			
				352.80			

Rupees : Three Hundred Fifty Two and Paise Eighty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14085		Dated 6-Nov-2020	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14085		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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					1,21,976.00
2						10,977.84
3						10,977.84
4	OIE-Rounded Off					0.32
Total						₹ 1,43,932.00

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

Indian Rupees One Lakh Forty Three Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,21,976.00	9%	10,977.84	9%	10,977.84	21,955.68
Total	1,21,976.00		10,977.84		10,977.84	21,955.68

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Nine Hundred Fifty Five and Sixty Eight 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

1 of 1 : 06-11-2020

Customer Details				Invoice No.	14085		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	06-11-2020		
				PO No.	71724		
				PO Date.	30-10-2020		
				Req ID	61134		
				Req Date	30-10-2020		
				Loc Req No	177067		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	101	218.00	22,018.00	18	3,963.24
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
10,977.84				10,977.84		10,977.84	
Total Taxable Amount				121,976.00		21,955.68	
Total Invoice Amount				143,931.68			

Rupees : One Lakh(s) Fourty Three Thousand Nine Hundred Thirty One and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14086		Dated 6-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14086		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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% Output CGST Output SGST Less : OIE-Rounded Off					15,829.00
2						1,424.61
3						1,424.61
4						(-)0.22
Total						₹ 18,678.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eighteen Thousand Six Hundred Seventy Eight Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	Total
			Rate	Amount	Rate	Tax Amount
		15,829.00	9%	1,424.61	9%	2,849.22
Total		15,829.00		1,424.61	1,424.61	2,849.22
Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Forty Nine and Twenty Two paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14086	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-11-2020	
				PO No.		71642	
				PO Date.		28-10-2020	
				Req ID		61054	
				Req Date		28-10-2020	
				Loc Req No		177055	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	135	24.00	3,240.00	18	583.20
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42	10.00	420.00	18	75.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	126	34.00	4,284.00	18	771.12
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
5	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,829.00		2,849.22	
Total Invoice Amount				18,678.22			

Rupees : Eighteen Thousand Six Hundred Seventy Eight and Paise Twenty 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. 14087		Dated 6-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14087		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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-Plumbing-GST-18%					
2						20,194.00
3	Output CGST					1,817.46
4	OIE-Rounded Off					1,817.46
						0.08
Total						₹ 23,829.00
Amount Chargeable (in words)						Indian Rupees Twenty Three Thousand Eight Hundred Twenty Nine Only
						<i>E. & O.E</i>
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		20,194.00	9%	1,817.46	9%	1,817.46
Total		20,194.00		1,817.46		1,817.46
						3,634.92
Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Thirty Four and Ninety Two 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 : 06-11-2020

Customer Details				Invoice No.		14087	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-11-2020	
				PO No.		71608	
				PO Date.		27-10-2020	
				Req ID		61014	
				Req Date		23-10-2020	
				Loc Req No		177048	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		37	432.00	15,984.00	18	2,877.12
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	48.00	1,440.00	18	259.20
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	86.00	1,720.00	18	309.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,194.00		3,634.92	
Total Invoice Amount				23,828.92			

Rupees : Twenty Three Thousand Eight Hundred Twenty Eight 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. 14088	Dated 6-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14088	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-Door, door frames & hardware-GST-18%(S)					
2	Output CGST					10,080.00
3	Output SGST					907.20
4	Less : OIE-Rounded Off					907.20 (-)0.40
Total						₹ 11,894.00

Amount Chargeable (in words) **₹ 11,894.00**
Indian Rupees Eleven Thousand Eight Hundred Ninety Four Only **E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,080.00	9%	907.20	9%	907.20	1,814.40
Total	10,080.00		907.20		907.20	1,814.40

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

for Summit Sales LLP (20-21)

Authorised Signatory

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 : 06-11-2020

Customer DetailsSilver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No. 14088

Invoice Date. 06-11-2020

PO No. 71378

PO Date. 17-10-2020

Req ID 60633

Req Date 09-10-2020

Loc Req No 156065

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2185 - Carpentry - windows - Al. Fixed - 3 ft x 4 ft -					48	210.00	10,080.00	18	1,814.40
2	16 nos									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount		
				907.20		907.20		10,080.00		
								1,814.40		
								Total Invoice Amount		
								11,894.40		
Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction