Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14550**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14550**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**6,300.00**
2	**Output CGST**					**567.00**
3	**Output SGST**					**567.00**
	Total					**₹ 7,434.00**

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

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	**6,300.00**		**567.00**		**567.00**	**1,134.00**

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

Remarks:
being sale of plumbing to serene constructions wide bill no 14550 bill dt 02-12-2020 po no 71981 po dt 09-11-2020 hsn code 3925

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14550
Serene Constructions LLP	Invoice Date.	03-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71981
	PO Date.	09-11-2020
E 05/12	Req ID	61346
	Req Date	07-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty 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. **14551**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14551**	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%**					**1,924.00**
2	**Output CGST**					**173.16**
3	**Output SGST**					**173.16**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 2,270.00**

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

Indian Rupees Two Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,924.00	9%	173.16	9%	173.16	346.32
Total	**1,924.00**		**173.16**		**173.16**	**346.32**

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

Remarks:
being sale of plumbing to sov llp wide bill no 14551 billdt 02 -12-2020 po no 72599 po dt 01-12-2020 hsn code 3919

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14551
Silver Oak Villas LLP	Invoice Date.	03-12-2020
sy no 291,cherlapally hyd	PO No.	72599
(E) 05/12	PO Date.	01-12-2020
	Req ID	61914
GSTIN : 36ADBFS3288A2Z7	Req Date	30-11-2020
	Loc Req No	156202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2	~~10043 - Plumbing - CP - Bottel trap - NA - nos~~	8481	~~1~~	~~544.00~~	~~544.00~~	~~18~~	97.92
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,924.00		346.32
	173.16	173.16	Total Invoice Amount	2,270.32		

Rupees : Two Thousand Two Hundred Seventy and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14552**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14552**	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%**					**1,924.00**
2	**Output CGST**					**173.16**
3	**Output SGST**					**173.16**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 2,270.00**

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

Indian Rupees Two Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,924.00	9%	173.16	9%	173.16	346.32
Total	**1,924.00**		**173.16**		**173.16**	**346.32**

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

Remarks:
being sale of plumbing to sov llp wide bill no 14552 bill dt 02-12-2020 po no 72604 po dt 01-12-2020 hsn code 3919 -8481

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14552
Silver Oak Villas LLP	Invoice Date.	03-12-2020
sy no 291,cherlapally hyd	PO No.	72604
E 05/12	PO Date.	01-12-2020
	Req ID	61966
	Req Date	01-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2	~~10043 - Plumbing - CP - Bottel trap - NA - nos~~	8481	~~1~~	~~544.00~~	~~544.00~~	~~18~~	97.92
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,924.00	346.32
	173.16	173.16	Total Invoice Amount	2,270.32	

Rupees : Two Thousand Two Hundred Seventy and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14553**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14553**	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%**					**22,276.00**
2	**Output CGST**					**2,004.84**
3	**Output SGST**					**2,004.84**
4	**OIE-Rounded Off**					**0.32**
	Total					**₹ 26,286.00**

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

Indian Rupees Twenty Six Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,276.00	9%	2,004.84	9%	2,004.84	4,009.68
Total	**22,276.00**		**2,004.84**		**2,004.84**	**4,009.68**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine and Sixty Eight paise Only**

Remarks:
being sale of plumbing to sov llp ide bill no 14553 bill dt 03 -12-2020 po no 72415 po dt 24-11-2020 hsn code 6910

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14553
sy no 291,cherlapally hyd	Invoice Date.	03-12-2020
(E) 07/12	PO No.	72415
	PO Date.	24-11-2020
	Req ID	61783
GSTIN : 36ADBFS3288A2Z7	Req Date	24-11-2020
	Loc Req No	156190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	~~7321 - Plumbing - sanitary - Washbasin - other - nos~~	69101000	2	~~830.00~~	~~1,660.00~~	~~18~~	~~298.80~~
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
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	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,276.00	4,009.68
	2,004.84	2,004.84	Total Invoice Amount	26,285.68	

Rupees : Twenty Six Thousand Two Hundred Eighty Five 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. **14554**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14554**	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%**					**15,871.00**
2	**Output CGST**					**1,428.39**
3	**Output SGST**					**1,428.39**
4	**OIE-Rounded Off**					**0.22**
	Total					**₹ 18,728.00**

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

Indian Rupees Eighteen Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,871.00	9%	1,428.39	9%	1,428.39	2,856.78
Total	**15,871.00**		**1,428.39**		**1,428.39**	**2,856.78**

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

Remarks:
being sale of plumbing to sov llp wide bill no 14554 bill dt 03 -12-2020 po no 72598 po dt 01-12-2020 hsn code 8481 -3924

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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		
Silver Oak Villas LLP	Invoice No.	14554
sy no 291,cherlapally hyd	Invoice Date.	03-12-2020
	PO No.	72598
	PO Date.	01-12-2020
	Req ID	61914
	Req Date	30-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156202

07/12/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
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	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,871.00		2,856.78
	1,428.39	1,428.39	Total Invoice Amount	18,727.78		

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise 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. **14555**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14555**	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%**					**15,871.00**
2	**Output CGST**					**1,428.39**
3	**Output SGST**					**1,428.39**
4	**OIE-Rounded Off**					**0.22**
	Total					**₹ 18,728.00**

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

Indian Rupees Eighteen Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,871.00	9%	1,428.39	9%	1,428.39	2,856.78
Total	**15,871.00**		**1,428.39**		**1,428.39**	**2,856.78**

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

Remarks:
being sale of plumbing to sov llp wide bill no 14555 bill dt 03 -12-2020 po no 72603 po dt 01-12-2020 hsn code 8481 -3294

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14555
sy no 291,cherlapally hyd	Invoice Date.	03-12-2020
07/12	PO No.	72603
	PO Date.	01-12-2020
	Req ID	61966
	Req Date	01-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	~~7302 - Plumbing - sanitary - Health Faucet - NA - nos~~	3924	2	~~466.00~~	~~932.00~~	~~18~~	~~167.76~~
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,871.00	2,856.78
	1,428.39	1,428.39	Total Invoice Amount	18,727.78	

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise 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. **14556**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14556**	Other Reference(s)
Buyer **MSUP-A.Basha** Sy No:-143/133/134/135/136, Rampally Village GSTIN/UIN : 36AUWPA6056C2ZK State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints GST-18%(S)**					**4,950.20**
2	**Output CGST**					**445.52**
3	**Output SGST**					**445.52**
4	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 5,841.00**

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

Indian Rupees Five Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,950.20	9%	445.52	9%	445.52	891.04
Total	**4,950.20**		**445.52**		**445.52**	**891.04**

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety One and Four paise Only**

Remarks:
being sale of paints to A.basha- nilgiri estates wide bill no 14556 bill dt 03-12-2020 po no 72183 po dt 16-11-2020 hsn code 3210

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14556
A. Basha	Invoice Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	72183
E	PO Date.	16-11-2020
07/12	Req ID	61567
	Req Date	16-11-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	175038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
	White						
2	~~6570 - Paints - OBD - 20kgs - buckets~~	3210	1	1489.25	1,489.25	18	268.06
	Tractor emulsion-white						
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	Tractor emulsion Day break						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,950.20		891.04
	445.52	445.52	Total Invoice Amount	5,841.23		

Rupees : Five Thousand Eight Hundred Fourty One and Paise Twenty Three 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. **14557**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14557**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No:	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints GST-18%(S)**					**6,615.00**
2	**Output CGST**					**595.35**
3	**Output SGST**					**595.35**
4	**OIE-Rounded Off**					**0.30**
	Total					**₹ 7,806.00**

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

Indian Rupees Seven Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,615.00	9%	595.35	9%	595.35	1,190.70
Total	**6,615.00**		**595.35**		**595.35**	**1,190.70**

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

Remarks:
being sale of paints to NE wide bill no 14557 bill dt 03-12-2020 po no 72184 po dt 16-11-2020 hsn cod 3214

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

Customer Details		
Nilgiri Estates	Invoice No.	14557
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-12-2020
	PO No.	72184
	PO Date.	16-11-2020
	Req ID	61569
	Req Date	16-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175041

07/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount	7,805.70		

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14558**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14558**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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**					**1,600.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**3,930.00**
3	**Output CGST**					**353.70**
4	**Output SGST**					**353.70**
5	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 6,237.00**

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

Indian Rupees Six Thousand Two Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,600.00	0%		0%		
	3,930.00	9%	353.70	9%	353.70	707.40
Total	**5,530.00**		**353.70**		**353.70**	**707.40**

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

Remarks:
being sale of sundry to NE wide bill no 14558 bill dt 03-12
-2020 po no 72186 po dt 16-11-2020 hsn cod 9603-3808

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details		
Nilgiri Estates	Invoice No.	14558
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-12-2020
	PO No.	72186
E 07/12	PO Date.	16-11-2020
	Req ID	61568
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	~~4039 - Consumables - Lisol Cleaning Liquid - NA -~~	3808	~~10~~	~~85.00~~	~~850.00~~	~~18~~	~~153.00~~
3	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	85.00	850.00	18	153.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
7	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
8	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
9	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
10	4001 - Consumables - Air Freshner - NA - nos	3307	10	55.00	550.00	18	99.00
	Air wick						
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,530.00	707.40
	353.70	353.70	Total Invoice Amount	6,237.40	

Rupees : Six Thousand Two Hundred Thirty Seven and Paise Fourty 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. **14559**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14559**	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-Steel GST-18%(S)**					**28,371.60**
2	**Output CGST**					**2,553.44**
3	**Output SGST**					**2,553.44**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 33,478.00**

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

Indian Rupees Thirty Three Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,371.60	9%	2,553.44	9%	2,553.44	5,106.88
Total	**28,371.60**		**2,553.44**		**2,553.44**	**5,106.88**

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

Remarks:
being sale of steel to modi realty mallapur llp wide bill no 14559 bill dt 03-12-2020 po no 72567 po dt 30-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14559
Modi Reality Mallapur LLP	Invoice Date.	03-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72567
	PO Date.	30-11-2020
E 07/12	Req ID	61861
	Req Date	27-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		540	42.00	22,680.00	18	4,082.40
	27 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		126	42.00	5,292.00	18	952.56
	9 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		666	0.60	399.60	18	71.94
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,371.60		5,106.90
	2,553.45	2,553.45	Total Invoice Amount	33,478.49		

Rupees : Thirty Three Thousand Four Hundred Seventy Eight and Paise Fourty Nine 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. **14560**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14560**	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%**					**1,590.00**
2	**Output CGST**					**143.10**
3	**Output SGST**					**143.10**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 1,876.00**

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

Indian Rupees One Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,590.00	9%	143.10	9%	143.10	286.20
Total	**1,590.00**		**143.10**		**143.10**	**286.20**

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

Remarks:
being sale of electricals to mppl-platinum wide bill no 14560 bill dt 03-12-2020 po no 72648 po dt 02-12-2020 hsn code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details	Invoice No.	14560
Modi Properties Pvt. Ltd.	Invoice Date.	03-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72648
E 07/12	PO Date.	02-12-2020
	Req ID	62013
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	16716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
2	~~4628 - Electrical - other - Modular Plate - 2 way - nos~~	8536	~~30~~	~~30.00~~	~~900.00~~	~~18~~	~~162.00~~
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,590.00		286.20
	143.10	143.10	Total Invoice Amount	1,876.20		

Rupees : One Thousand Eight Hundred Seventy Six 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. **14561**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14561**	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%**					**466.00**
2	**Output CGST**					**41.94**
3	**Output SGST**					**41.94**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 550.00**

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

Indian Rupees Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	466.00	9%	41.94	9%	41.94	83.88
Total	**466.00**		**41.94**		**41.94**	**83.88**

Tax Amount (in words) : **Indian Rupees Eighty Three and Eighty Eight paise Only**

Remarks:
being sale of plumbing to mppl-platinum wide bill no 14561 bill dt 03-12-2020 po no 72675 po dt 03-12-2020 hsn code 3924

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14561
Modi Properties Pvt.Ltd.	Invoice Date.	03-12-2020
MR SOHAM MODI ,PLOT NO 280 ROAD NO 25, JUBILEE HILLS HYD 37	PO No.	72675
E 07/12	PO Date.	03-12-2020
	Req ID	62018
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16719

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	466.00		83.88
	41.94	41.94	Total Invoice Amount	549.88		

Rupees : Five Hundred Fourty Nine and Paise Eighty 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. **14562**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14562**	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-Door, door frames & hardware-GST-18%(S)**					**3,585.00**
2	**Output CGST**					**322.65**
3	**Output SGST**					**322.65**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 4,230.00**

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

Indian Rupees Four Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,585.00	9%	322.65	9%	322.65	645.30
Total	**3,585.00**		**322.65**		**322.65**	**645.30**

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

Remarks:
being sale of carpentry to mppl-platinum wide bill no 14562 bill dt 03-12-2020 po no 72677 po dt 03-12-2020 hsn code 8302-8301

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14562
Modi Properties Pvt. Ltd.	Invoice Date.	03-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72677
	PO Date.	03-12-2020
	Req ID	61938
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16710

07/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	9	218.00	1,962.00	18	353.16
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,585.00	645.30
	322.65	322.65	Total Invoice Amount	4,230.30	

Rupees : Four Thousand Two Hundred Thirty 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. **14563**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14563**	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-Paints GST-18%(S)**					**661.50**
2	**Output CGST**					**59.54**
3	**Output SGST**					**59.54**
4	**OIE-Rounded Off**					**0.42**
	Total					**₹ 781.00**

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

Indian Rupees Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	661.50	9%	59.54	9%	59.54	119.08
Total	**661.50**		**59.54**		**59.54**	**119.08**

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

Remarks:
being sale of paints to mppl-platinum wide bill no 14563 bill dt 03-12-2020 po no 72671 po dt 03-12-2020 hsn code 3214

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details	Invoice No.	14563
Modi Properties Pvt. Ltd.	Invoice Date.	03-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72671
E 07/12	PO Date.	03-12-2020
	Req ID	62019
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
	Birla						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	661.50		119.08
	59.54	59.54	Total Invoice Amount	780.57		

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14564**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14564**	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-Sundry Purchases NIL**					**270.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**3,529.00**
3	**Output CGST**					**317.61**
4	**Output SGST**					**317.61**
5	*Less :* **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 4,434.00**

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

Indian Rupees Four Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	270.00	0%		0%		
	3,529.00	9%	317.61	9%	317.61	635.22
Total	**3,799.00**		**317.61**		**317.61**	**635.22**

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

Remarks:
being sale of sundry to modi realty mallapur wide bill no 14564 bill dt 03-12-2020 po no 725994 po dt 01-12-2020 hsn code 3808-3401

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14564
Modi Reality Mallapur LLP	Invoice Date.	03-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72594
	PO Date.	01-12-2020
E	Req ID	61952
GSTIN : 36AAEFM1459R1ZP 07/12	Req Date	01-12-2020
	Loc Req No	68625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4007 - Consumables - Cleaning Brush - NA - nos		6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
5	4026 - Consumables - Dust bin - NA - nos		6	52.00	312.00	18	56.16
6	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
8	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	5	6.00	30.00	0	0.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,799.00	635.22
	317.61	317.61	Total Invoice Amount	4,434.22	

Rupees : Four Thousand Four Hundred Thirty Four 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. **14565**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14565**	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-Sundry purchases-GST-18%(S)**					**2,203.20**
2	**Output CGST**					**198.29**
3	**Output SGST**					**198.29**
4	**OIE-Rounded Off**					**0.22**
	Total					**₹ 2,600.00**

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

Indian Rupees Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,203.20	9%	198.29	9%	198.29	396.58
Total	**2,203.20**		**198.29**		**198.29**	**396.58**

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

Remarks:
being sale of sundry to modi realty mallapur llp wide bill no 14565 bill dt 03-12-2020 po no 72580 po dt 01-12-2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14565
Modi Reality Mallapur LLP	Invoice Date.	03-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72580
E 07/12	PO Date.	01-12-2020
	Req ID	61951
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	12 nos 16						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount		2,599.78	

Rupees : Two Thousand Five Hundred Ninty Nine and Paise 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. **14566**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14566**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%**					**750.00**
2	**Output CGST**					**67.50**
3	**Output SGST**					**67.50**
	Total					**₹ 885.00**

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

Indian Rupees Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	750.00	9%	67.50	9%	67.50	135.00
Total	**750.00**		**67.50**		**67.50**	**135.00**

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Five Only**

Remarks:
being sale of plumbing to vista homes wide bill no 14566 bill dt 03-12-2020 po no 72321 po dt 20-11-2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14566
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
E 07/12	PO No.	72321
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
	Req Date	19-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14567**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14567**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**3,179.50**
2	**Output CGST**					**286.16**
3	**Output SGST**					**286.16**
4	**OIE-Rounded Off**					**0.18**
	Total					**₹ 3,752.00**

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

Indian Rupees Three Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,179.50	9%	286.16	9%	286.16	572.32
Total	**3,179.50**		**286.16**		**286.16**	**572.32**

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

Remarks:
being sale of chemicals to vista homes wide bill no 14567 bill dt 03-12-2020 po no 72215 po dt 18-11-2020 hsn code 3214

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE OFFICE COPY

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		
Vista Homes	Invoice No.	14567
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72215
	PO Date.	18-11-2020
SY.no.193	Req ID	61623
	Req Date	17-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99948

(E) 07/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	~~3214~~	~~10~~	~~46.00~~	~~460.00~~	~~18~~	~~82.80~~
	white						
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
4	6548 - Paints - Janata Paste - NA - kgs		5	55.00	275.00	18	49.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,179.50		572.30
	286.15	286.15	Total Invoice Amount	3,751.81		

Rupees : Three Thousand Seven Hundred Fifty One and Paise Eighty 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. **14568**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14568**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%**					**42,619.00**
2	**Output CGST**					**3,835.71**
3	**Output SGST**					**3,835.71**
4	*Less :* **OIE-Rounded Off**					**(-)0.42**
	Total					**₹ 50,290.00**

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

Indian Rupees Fifty Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,619.00	9%	3,835.71	9%	3,835.71	7,671.42
Total	**42,619.00**		**3,835.71**		**3,835.71**	**7,671.42**

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

Remarks:
being sale of electricals to vista homes wide bill no 14568
bill dt 03-12-2020 po no 72459 po dt 26-11-2020 hsn code
8536-8538

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14568
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72459
	PO Date.	26-11-2020
SY.no.193	Req ID	61818
	Req Date	25-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99960

(E) 07/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	135	57.00	7,695.00	18	1,385.10
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	145	65.00	9,425.00	18	1,696.50
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	17	51.00	867.00	18	156.06
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	17	46.00	782.00	18	140.76
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	270	36.00	9,720.00	18	1,749.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	390	11.00	4,290.00	18	772.20
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	27	195.00	5,265.00	18	947.70
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,619.00	7,671.42
	3,835.71	3,835.71	Total Invoice Amount	50,290.42	

Rupees : Fifty Thousand Two Hundred Ninty and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14569**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14569**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%**					**20,587.00**
2	**Output CGST**					**1,852.83**
3	**Output SGST**					**1,852.83**
4	**OIE-Rounded Off**					**0.34**
	Total					**₹ 24,293.00**

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

Indian Rupees Twenty Four Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,587.00	9%	1,852.83	9%	1,852.83	3,705.66
Total	**20,587.00**		**1,852.83**		**1,852.83**	**3,705.66**

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

Remarks:
being sale of electricals to vista homes wide bill no 14569 bill dt 03-12-2020 po no 14569 po dt 03-12-2020 hsn code 8536-3917

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Vista Homes	Invoice No.	14569
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72459
	PO Date.	26-11-2020
SY.no.193	Req ID	61818
	Req Date	25-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99960

E

07/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
2	~~4596 - Electrical - other - MCB - 16Amps - nos~~	~~8536~~	~~30~~	~~107.00~~	~~3,210.00~~	~~18~~	~~577.80~~
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	107.00	3,531.00	18	635.58
4	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
5	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50	30.00	1,500.00	18	270.00
	BP922						
6	4632 - Electrical - other - Modular Plate - 8way - nos	8536	29	216.00	6,264.00	18	1,127.52
7	4803 - Electrical - conducting - PVC Round Cover - 3		170	7.50	1,275.00	18	229.50
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,587.00	3,705.66
	1,852.83	1,852.83	Total Invoice Amount	24,292.66	

Rupees : Twenty Four Thousand Two Hundred Ninty Two and Paise Sixty 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. **14570**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14570**	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-Door, door frames & hardware-GST-18%(S)**					**1,59,454.00**
2	**Output CGST**					**14,350.86**
3	**Output SGST**					**14,350.86**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 1,88,156.00**

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

Indian Rupees One Lakh Eighty Eight Thousand One Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,59,454.00	9%	14,350.86	9%	14,350.86	28,701.72
Total	**1,59,454.00**		**14,350.86**		**14,350.86**	**28,701.72**

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

Remarks:
Being sale of carpentry to mppl platinum vide bill no 14570, dated-4-12-20, po no-72575, po date-30-11-20.hsn code -4418, 8301,8302.

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14570
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	177163

E 7/12/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	20	2296.00	45,920.00	18	8,265.60
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	2660.00	53,200.00	18	9,576.00
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	122	218.00	26,596.00	18	4,787.28
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	74	105.00	7,770.00	18	1,398.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	159,454.00	28,701.72
	14,350.86	14,350.86	Total Invoice Amount	188,155.72	

Rupees : One Lakh(s) Eighty Eight Thousand One Hundred Fifty Five 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. **14571**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14571**	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)**					**160.00**
2	**Output CGST**					**9.60**
3	**Output SGST**					**9.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 179.00**

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

Indian Rupees One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	160.00	6%	9.60	6%	9.60	19.20
Total	**160.00**		**9.60**		**9.60**	**19.20**

Tax Amount (in words) : **Indian Rupees Nineteen and Twenty paise Only**

Remarks:
Being sale of sundry items to MPPL ,bill no 14571 dt 4-12
-20 po 72654 dt 2-12-20 Hsn 9608

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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.	14571
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72654
(e) 08/12/20	PO Date.	02-12-2020
	Req ID	61995
	Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue-Black-Red						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	160.00		19.20
	9.60	9.60	Total Invoice Amount	179.20		

Rupees : One Hundred Seventy 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. **14572**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14572**	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-Door, door frames & hardware-GST-18%(S)**					**5,404.88**
2	**Output CGST**					**486.44**
3	**Output SGST**					**486.44**
4	**OIE-Rounded Off**					**0.24**
	Total					**₹ 6,378.00**

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

Indian Rupees Six Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,404.88	9%	486.44	9%	486.44	972.88
Total	**5,404.88**		**486.44**		**486.44**	**972.88**

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

Remarks:
Being sale of Hard ware items to MPPL bill no 14572 dt 4-12
-20 po 72552 dt 30-11-20 Hsn 4409

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details	Invoice No.	14572
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72552
	PO Date.	30-11-2020
	Req ID	61923
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177164

(E) 08/12/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 20 nos	4409	140	30.45	4,263.00	18	767.34
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,404.88		972.88
	486.44	486.44	Total Invoice Amount	6,377.76		

Rupees : Six Thousand Three Hundred Seventy Seven and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory