Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14573**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14573**	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)**					**1,395.00**
2	**Output CGST**					**125.55**
3	**Output SGST**					**125.55**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 1,646.00**

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

Indian Rupees One Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,395.00	9%	125.55	9%	125.55	251.10
Total	**1,395.00**		**125.55**		**125.55**	**251.10**

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

Remarks:
Being sale of Hardware items to MPPL bill no 14573 dt 4-12
-20 po 72614 dt 1-12-20 Hsn 7317

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14573
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72614
(6) 8/12/20	PO Date.	01-12-2020
	Req ID	61973
	Req Date	01-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,395.00	251.10
	125.55	125.55	Total Invoice Amount	1,646.10	

Rupees : One Thousand Six Hundred Fourty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14574**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14574**	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-Equipment-GST-18%(S)**					**10,320.00**
2	**Output CGST**					**928.80**
3	**Output SGST**					**928.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 12,178.00**

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

Indian Rupees Twelve Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,320.00	9%	928.80	9%	928.80	1,857.60
Total	**10,320.00**		**928.80**		**928.80**	**1,857.60**

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

Remarks:
Being sale of Equipment items to GMR bill no 14574 dt 4-12 -20 po 72696 dt 3-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14574
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-12-2020
	PO No.	72696
	PO Date.	03-12-2020
	Req ID	61590
8/12/20	Req Date	17-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		4	2580.00	10,320.00	18	1,857.60
	MI						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,320.00	1,857.60
	928.80	928.80	Total Invoice Amount	12,177.60	

Rupees : Twelve Thousand One Hundred Seventy Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14575**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14575**	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-Electrical -GST-18%**					**46,550.00**
2	**Output CGST**					**4,189.50**
3	**Output SGST**					**4,189.50**
	Total					**₹ 54,929.00**

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

Indian Rupees Fifty Four Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,550.00	9%	4,189.50	9%	4,189.50	8,379.00
Total	**46,550.00**		**4,189.50**		**4,189.50**	**8,379.00**

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

Remarks:
Being sale of Electrical items to NE ,bill no 14575 dt 4-12-20
po 72704 dt 4-12-20 Hsn 8536-8538

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14575
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-12-2020
	PO No.	72704
	PO Date.	04-12-2020
6/12/20	Req ID	62021
	Req Date	03-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	30.00	600.00	18	108.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125	57.00	7,125.00	18	1,282.50
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350	36.00	12,600.00	18	2,268.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	400	11.00	4,400.00	18	792.00
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	195.00	4,875.00	18	877.50
	B1900						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	46,550.00		8,379.00
	4,189.50	4,189.50	Total Invoice Amount	54,929.00		

Rupees : Fifty Four Thousand Nine Hundred Twenty 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. **14576**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14576**	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-Electrical -GST-18%**					**20,339.00**
2	**Output CGST**					**1,830.51**
3	**Output SGST**					**1,830.51**
4	*Less :* **OIE-Rounded Off**					**(-)0.02**
	Total					**₹ 24,000.00**

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

Indian Rupees Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,339.00	9%	1,830.51	9%	1,830.51	3,661.02
Total	**20,339.00**		**1,830.51**		**1,830.51**	**3,661.02**

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

Remarks:
Being sale of Electrical items to NE ,bill 14576 dt 4-12-20 po 72704 dt 4-12-20 Hsn 8536-3917-8436

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14576
Nilgiri Estates	Invoice Date.	04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72704
	PO Date.	04-12-2020
(E) 5/12/20	Req ID	62021
GSTIN : 36AAHFN0766F1ZA	Req Date	03-12-2020
	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
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	18	107.00	1,926.00	18	346.68
4	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
7	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
8	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
9	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	216.00	6,480.00	18	1,166.40
11	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
12	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,339.00	3,661.02
	1,830.51	1,830.51	Total Invoice Amount	24,000.02	

Rupees : Twenty Four Thousand and Paise 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. **14577**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14577**	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-Electrical -GST-18%**					**51,010.00**
2	**Output CGST**					**4,590.90**
3	**Output SGST**					**4,590.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 60,192.00**

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

Indian Rupees Sixty Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	51,010.00	9%	4,590.90	9%	4,590.90	9,181.80
Total	**51,010.00**		**4,590.90**		**4,590.90**	**9,181.80**

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

Remarks:
Being sale of Electrical item s to NE ,bill no 14577 dt 4-12
-20 po 72665 dt 3-12-20 Hsn 8544-85446020-85442010
-85444992-8546

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14577
Nilgiri Estates	Invoice Date.	04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72665
(C) 08/12/20	PO Date.	03-12-2020
	Req ID	62014
	Req Date	02-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	680.00	2,720.00	18	489.60
4	4817 - Electrical - wires - Cu multistand wires Green -		4	680.00	2,720.00	18	489.60
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1592.00	9,552.00	18	1,719.36
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1592.00	3,184.00	18	573.12
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2425.00	7,275.00	18	1,309.50
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2425.00	7,275.00	18	1,309.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	16.00	3,200.00	18	576.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 c	85442010	200	13.00	2,600.00	18	468.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	51,010.00	9,181.80
	4,590.90	4,590.90	Total Invoice Amount	60,191.80	

Rupees : Sixty Thousand One Hundred Ninty One and Paise Eighty 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. **14578**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14578**	Other Reference(s)
Buyer **MSUP-East Side Residency Annojiguda LLp** Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX 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**					**280.00**
2	**RMS-Sundry Purchases-5%(S)**					**192.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**3,657.00**
4	**RMS-Sundry purchases-GST-12%(S)**					**600.00**
5	**Output CGST**					**369.93**
6	**Output SGST**					**369.93**
7	**OIE-Rounded Off**					**0.14**
	Total					**₹ 5,469.00**

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

Indian Rupees Five Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	280.00	0%		0%		
	192.00	2.50%	4.80	2.50%	4.80	9.60
	3,657.00	9%	329.13	9%	329.13	658.26
	600.00	6%	36.00	6%	36.00	72.00
Total	**4,729.00**		**369.93**		**369.93**	**739.86**

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

Remarks:
Being sale of consumable items to ESR vide bill no 14578 dt 4.12.20 po no 72396 dt 24.11.20 hsn code 3405 /3808 /3401 /2907 /3402 /6307

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14578
East Side Residency Annojiguda LLP	Invoice Date.	04-12-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	72396
8/12/20	PO Date.	24-11-2020
	Req ID	61748
	Req Date	23-11-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4022 - Consumables - Dettol - NA - nos liquid	3401	6	195.00	1,170.00	18	210.60
9	4041 - Consumables - Mopping stick - NA - nos	9603	1	125.00	125.00	18	22.50
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
11	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,729.00		739.86
	369.93	369.93	Total Invoice Amount	5,468.86		

Rupees : Five Thousand Four Hundred Sixty Eight and Paise Eighty 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. **14579**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14579**	Other Reference(s)
Buyer **MSUP-East Side Residency Annojiguda LLp** Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX 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-Tools-GST-18%(S)**					**685.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**1,970.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**208.00**
4	**Output CGST**					**198.57**
5	**Output SGST**					**198.57**
6	*Less :* **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 3,260.00**

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

Indian Rupees Three Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	893.00	9%	80.37	9%	80.37	160.74
	1,970.00	6%	118.20	6%	118.20	236.40
Total	**2,863.00**		**198.57**		**198.57**	**397.14**

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

Remarks:
Being sale of Sundry items to ESR ,bill no 14579 dt 4-12-20
po 72398 dt 24-11-20 Hsn 4810,9608,9018,017

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

Customer Details	Invoice No.	14579
East Side Residency Annojiguda LLP	Invoice Date.	04-12-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	72398
	PO Date.	24-11-2020
	Req ID	61749
	Req Date	23-11-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130135

(E) 8/12/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	~~7573 - Stationery - other - Punch - other - nos~~		2	~~104.00~~	~~208.00~~	~~18~~	37.44
3	7512 - Stationery - other - CD Marker - NA - nos	9608	15	18.00	270.00	12	32.40
4	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
5	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80
6	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,863.00		397.14
	198.57	198.57	Total Invoice Amount	3,260.14		

Rupees : Three Thousand Two Hundred Sixty and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14580**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14580**	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-Tiles, granite, etc-GST-18%**					**1,422.04**
2	**Output CGST**					**127.98**
3	**Output SGST**					**127.98**
	Total					**₹ 1,678.00**

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

Indian Rupees One Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,422.04	9%	127.98	9%	127.98	255.96
Total	**1,422.04**		**127.98**		**127.98**	**255.96**

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

Remarks:
Being sale of Granite items to MPPL ,bill 14580 dt 4-12-20
po 72431 dt 25-11-20 Hsn 6802 ·

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14580
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	04-12-2020
	PO No.	72431
08/12/20	PO Date.	25-11-2020
	Req ID	61771
GSTIN : 36AABCM4761E1ZM	Req Date	23-11-2020
	Loc Req No	16693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	19.44	66.15	1,285.96	18	231.48
	6'0 x 1'1" - 03 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		19.44	7.00	136.08	18	24.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,422.04	255.96
	127.98	127.98	Total Invoice Amount	1,678.00	

Rupees : One Thousand Six 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. **14581**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14581**	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**38,664.32**
2	**Output CGST**					**3,479.79**
3	**Output SGST**					**3,479.79**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 45,624.00**

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

Indian Rupees Forty Five Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,664.32	9%	3,479.79	9%	3,479.79	6,959.58
Total	**38,664.32**		**3,479.79**		**3,479.79**	**6,959.58**

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

Remarks:
Being sale of Steel items to Vista homes ,bill no 14581 dt 4
-12-20 po 71823 dt 3-11-20 Hsn 7214

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14581
Vista Homes	Invoice Date.	04-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71823
	PO Date.	03-11-2020
SY.no.193	Req ID	61218
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99924

(1) 8/12/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72	80.85	5,821.20	18	1,047.82
	03 nos						
2	~~8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft~~		224	~~80.85~~	~~18,110.40~~	~~18~~	~~3,259.88~~
	14 nos						
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		48	80.85	3,880.80	18	698.54
	04 nos						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	22	80.85	1,778.70	18	320.16
	2'9" x 4' - 02 nos						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		40	80.85	3,234.00	18	582.12
	10 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6	80.85	485.10	18	87.32
	1'6" x 2' - 02 nos						
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	29.76	80.85	2,406.10	18	433.10
	3'6" x 4'3" - 02 nos						
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	32.94	80.85	2,663.20	18	479.38
	7'9" x 4'3" - 01 no						
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		474.7	0.60	284.82	18	51.28
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,664.32	6,959.60
	3,479.80	3,479.80	Total Invoice Amount	45,623.91	

Rupees : Fourty Five Thousand Six Hundred Twenty Three and Paise 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. **14582**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14582**	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-Tiles, granite, etc-GST-18%**					**28,692.25**
2	**Output CGST**					**2,582.30**
3	**Output SGST**					**2,582.30**
4	**OIE-Rounded Off**					**0.15**
	Total					**₹ 33,857.00**

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

Indian Rupees Thirty Three Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,692.25	9%	2,582.30	9%	2,582.30	5,164.60
Total	**28,692.25**		**2,582.30**		**2,582.30**	**5,164.60**

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

Remarks:
Being sale of Tiles to MPPL ,bill 14582 dt 4-12-20 po 71912 dt 6-11-20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14582
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	PO No.	71912
	PO Date.	06-11-2020
	Req ID	61321
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177098

(E) 8/12/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		25	386.75	9,668.75	18	1,740.38
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		20	386.75	7,735.00	18	1,392.30
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		25	451.54	11,288.50	18	2,031.92
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,692.25		5,164.60
	2,582.30	2,582.30	Total Invoice Amount	33,856.86		

Rupees : Thirty Three Thousand Eight Hundred Fifty Six and Paise Eighty 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. **14583**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14583**	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-Tiles, granite, etc-GST-18%**					**31,562.67**
2	**Output CGST**					**2,840.64**
3	**Output SGST**					**2,840.64**
4	**OIE-Rounded Off**					**0.05**
	Total					**₹ 37,244.00**

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

Indian Rupees Thirty Seven Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,562.67	9%	2,840.64	9%	2,840.64	5,681.28
Total	**31,562.67**		**2,840.64**		**2,840.64**	**5,681.28**

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

Remarks:
Being sale of Tiles to MPPL ,bill 14583 dt 4-12-20 po 71912 dt 6-11-20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14583
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71912
8/12/20	PO Date.	06-11-2020
	Req ID	61321
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		76	211.83	16,099.08	18	2,897.84
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		48	211.83	10,167.84	18	1,830.20
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		25	211.83	5,295.75	18	953.24
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,562.67		5,681.28
	2,840.64	2,840.64	Total Invoice Amount	37,243.95		

Rupees : Thirty Seven Thousand Two Hundred Fourty Three and Paise Ninty 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. **14584**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14584**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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)**					**2,800.00**
2	**Output CGST**					**252.00**
3	**Output SGST**					**252.00**
	Total					**₹ 3,304.00**

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

Indian Rupees Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,800.00	9%	252.00	9%	252.00	504.00
Total	**2,800.00**		**252.00**		**252.00**	**504.00**

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

Remarks:
Being sale of Hardware items to GHT ,bill 14584 dt 4-12-20
po 72502 dt 27-11-20 Hsn 7302-7317

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14584
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72502
	PO Date.	27-11-2020
8/12/20	Req ID	61807
	Req Date	24-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	45.00	180.00	18	32.40
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred 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. **14585**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14585**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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%**					**31,000.00**
2	**Output CGST**					**2,790.00**
3	**Output SGST**					**2,790.00**
	Total					**₹ 36,580.00**

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

Indian Rupees Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	**31,000.00**		**2,790.00**		**2,790.00**	**5,580.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eighty Only**

Remarks:
being sale of electricals to mehta&modi realty kowkur llp
wide bill no 14585 bill dt 04-12-2020 po no 72663 po dt 03
-12-2020 hsn code 3917-8546

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14585
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72663
	PO Date.	03-12-2020
(E) 08/12	Req ID	62007
	Req Date	02-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	82.00	22,960.00	18	4,132.80
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	35.00	2,800.00	18	504.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	8.00	3,200.00	18	576.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,000.00	5,580.00
	2,790.00	2,790.00	Total Invoice Amount	36,580.00	

Rupees : Thirty Six Thousand Five Hundred 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. **14586**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14586**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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)**					**2,364.00**
2	**Output CGST**					**212.76**
3	**Output SGST**					**212.76**
4	**OIE-Rounded Off**					**0.48**
	Total					**₹ 2,790.00**

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

Indian Rupees Two Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,364.00	9%	212.76	9%	212.76	425.52
Total	**2,364.00**		**212.76**		**212.76**	**425.52**

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

Remarks:
being sale of sundry to mehta&modi realty kowkur llp wide bill no 14586 bill dt 04-12-2020 po no 72653 po dt 02-12 -2020 hsn code 3402-3401

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14586
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad (E) 08/12	PO No.	72653
	PO Date.	02-12-2020
	Req ID	62004
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
2	4022 - Consumables - Dettol - NA - nos	3401	5	195.00	975.00	18	175.50
3	4001 - Consumables - Air Freshner - NA - nos	3307	8	55.00	440.00	18	79.20
	odonil						
4	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
5	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A4						
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IGST	CGST	SGST	Total Taxable Amount	2,364.00		425.52
	212.76	212.76	Total Invoice Amount		2,789.52	

Rupees : Two Thousand Seven Hundred Eighty Nine and Paise Fifty Two 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. **14587**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14587**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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-Sundry Purchases NIL**					**583.20**
2	**RMS-Sundry purchases-GST-18%(S)**					**508.80**
3	**Output CGST**					**45.79**
4	**Output SGST**					**45.79**
5	**OIE-Rounded Off**					**0.42**
	Total					**₹ 1,184.00**

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

Indian Rupees One Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	583.20	0%		0%		
	508.80	9%	45.79	9%	45.79	91.58
Total	**1,092.00**		**45.79**		**45.79**	**91.58**

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

Remarks:
being sale of sundry to voc llp wide bill no 14587 bill dt 04 -12-2020 po no 72616 po dt 01-12-2020 hsn code 3921 -9603

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14587
Villa Orchids LLP	Invoice Date.	04-12-2020
Behind Janapriya, Kowkur, Hyderabad (E) 08/12	PO No.	72616
	PO Date.	01-12-2020
	Req ID	61943
GSTIN : 36AANFG4817C1ZH	Req Date	30-11-2020
	Loc Req No	63604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5							
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IGST	CGST	SGST				
			Total Taxable Amount	1,092.00		91.58
	45.79	45.79	Total Invoice Amount		1,183.58	

Rupees : One Thousand One Hundred Eighty Three and Paise Fifty 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. **14588**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14588**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,800.00**
2	**Output CGST**					**162.00**
3	**Output SGST**					**162.00**
	Total					**₹ 2,124.00**

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

Indian Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four Only**

Remarks:
being sale of sundry to mehta&modi realty kowkur llp wide bill no 14588 bill dt 04-12-2020 po no 72645 po dt 02-12 -2020 hsn code 6506

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14588
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72645
E 08/12	PO Date.	02-12-2020
	Req ID	62009
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
2							
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IGST	CGST	SGST	Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount		2,124.00	

Rupees : Two Thousand One Hundred Twenty 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. **14589**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14589**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,560.00**
2	**Output CGST**					**140.40**
3	**Output SGST**					**140.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,841.00**

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

Indian Rupees One Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,560.00	9%	140.40	9%	140.40	280.80
Total	**1,560.00**		**140.40**		**140.40**	**280.80**

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

Remarks:
being sale of sundry to voc llp wide bill no 14589 bill dt 04
-12-2020 po no 72433 po dt 25-11-2020 hsn code 3402
-3808

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14589
Villa Orchids LLP	Invoice Date.	04-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72433
E 08/12	PO Date.	25-11-2020
	Req ID	61788
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
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IGST	CGST	SGST				
			Total Taxable Amount	1,560.00		280.80
	140.40	140.40	Total Invoice Amount	1,840.80		

Rupees : One Thousand Eight Hundred Fourty 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. **14590**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14590**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**1,150.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**210.00**
3	**Output CGST**					**87.90**
4	**Output SGST**					**87.90**
5	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,536.00**

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

Indian Rupees One Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,150.00	6%	69.00	6%	69.00	138.00
	210.00	9%	18.90	9%	18.90	37.80
Total	**1,360.00**		**87.90**		**87.90**	**175.80**

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

Remarks:
being sale of stationery to voc llp wide bill no 14590 bill dt 04 -12-2020 po no 72434 po dt 25-11-2020 hsn code 4810 -8305

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14590
Villa Orchids LLP	Invoice Date.	04-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72434
FC 08/12	PO Date.	25-11-2020
	Req ID	61786
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00
3	7505 - Stationery - other - Binder Clips - other - Big	8305	5	22.00	110.00	18	19.80
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IGST	CGST	SGST	Total Taxable Amount	1,360.00	175.80
	87.90	87.90	Total Invoice Amount	1,535.80	

Rupees : One Thousand Five Hundred Thirty Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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. **14591**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14591**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**336.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**45.00**
3	**Output CGST**					**4.05**
4	**Output SGST**					**4.05**
5	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 389.00**

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

Indian Rupees Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	336.00	0%		0%		
	45.00	9%	4.05	9%	4.05	8.10
Total	**381.00**		**4.05**		**4.05**	**8.10**

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

Remarks:
being sale of sundry to mehta&modi realty kowkur wide bill no 14591 bill dt 04-12-2020 po no 72105 po dt 12-11-2020 hsn code 9603

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14591
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72105
(F) 08/12	PO Date.	12-11-2020
	Req ID	61491
	Req Date	12-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	3	15.00	45.00	18	8.10
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	381.00		8.10
	4.05	4.05	Total Invoice Amount	389.10		

Rupees : Three Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sa[illegible]s LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14592**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14592**	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-Tiles, granite, etc-GST-18%**					**30,715.35**
2	**Output CGST**					**2,764.38**
3	**Output SGST**					**2,764.38**
4	*Less :* **OIE-Rounded Off**					**(-)0.11**
	Total					**₹ 36,244.00**

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

Indian Rupees Thirty Six Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	30,715.35	9%	2,764.38	9%	2,764.38	5,528.76
Total	**30,715.35**		**2,764.38**		**2,764.38**	**5,528.76**

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

Remarks:
being sale of tiles to mppl-platinum wide bill no 14592 bill dt 04-12-2020 po no 71912 po dt 06-11-2020

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14592
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71912
E 08/12	PO Date.	06-11-2020
	Req ID	61321
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		70	211.83	14,828.10	18	2,669.06
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	953.24
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IGST	CGST	SGST				
			Total Taxable Amount	30,715.35		5,528.78
	2,764.39	2,764.39	Total Invoice Amount	36,244.12		

Rupees : Thirty Six Thousand Two Hundred Fourty Four and Paise Twelve 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. **14593**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14593**	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-Tiles, granite, etc-GST-18%**					**25,631.43**
2	**Output CGST**					**2,306.83**
3	**Output SGST**					**2,306.83**
4	*Less :* **OIE-Rounded Off**					**(-)0.09**
	Total					**₹ 30,245.00**

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

Indian Rupees Thirty Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	25,631.43	9%	2,306.83	9%	2,306.83	4,613.66
Total	**25,631.43**		**2,306.83**		**2,306.83**	**4,613.66**

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

Remarks:
being sale of tiles to mppl-platinum wide bill no 14593 bill dt 04-12-2020 po no 71912 po dt 06-11-2020

for Summit Sales LLP (20-21)

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

Customer Details	Invoice No.	14593
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71912
E 08/12	PO Date.	06-11-2020
	Req ID	61321
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		61	211.83	12,921.63	18	2,325.88
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		40	211.83	8,473.20	18	1,525.18
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
4							
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IGST	CGST	SGST				
			Total Taxable Amount	25,631.43		4,613.66
	2,306.83	2,306.83	Total Invoice Amount	30,245.09		

Rupees : Thirty Thousand Two Hundred Fourty Five and Paise Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction