

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14712	10-Dec-2020
Buyer MSUP-Borra Sudarshan Serene Farms, Sy No:-44, Yenkapally Village, Chevella State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14712	
	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-Paints GST-18%(S)					2,978.50
2	Output CGST					268.07
3	Output SGST					268.07
4	OIE-Rounded Off					0.36
Total						₹ 3,515.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,978.50	9%	268.07	9%	268.07	536.14
Total	2,978.50		268.07		268.07	536.14

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14712		
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice Date.	10-12-2020		
				PO No.	72722		
				PO Date.	04-12-2020		
				Req ID	62050		
				Req Date	04-12-2020		
				Loc Req No	150436		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12	
Tractor emulsion -OBD white							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,978.50		536.12	
	268.06	268.06	Total Invoice Amount	3,514.63			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14713	Dated 10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14713	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					11,075.00
2	Output CGST					996.75
3	Output SGST					996.75
4	OIE-Rounded Off					0.50
Total						₹ 13,069.00

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

Indian Rupees Thirteen Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,075.00	9%	996.75	9%	996.75	1,993.50
Total	11,075.00		996.75		996.75	1,993.50

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

for Summit Sales LLP (20-21)	Authorised Signatory
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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14713			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 4 14/12/20 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-12-2020			
				PO No.		72349			
				PO Date.		21-11-2020			
				Req ID		61731			
				Req Date		21-11-2020			
				Loc Req No		150426			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"			73241	5	2215.00	11,075.00	18	1,993.50
2									
3									
4									
5									
6									
7									
8									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,075.00	1,993.50
		996.75		996.75		Total Invoice Amount		13,068.50	
Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.									

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14714 Delivery Note	Dated 10-Dec-2020 Mode/Terms of Payment
Buyer MSUP-Borra Sudarshan Serene Farms, Sy No:-44, Yenkapally Village, Chevella State Name : Telangana, Code : 36	Supplier's Ref. 14714	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					5,254.20
2	Output CGST					472.88
3	Output SGST					472.88
4	OIE-Rounded Off					0.04
Total						₹ 6,200.00

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

Indian Rupees Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,254.20	9%	472.88	9%	472.88	945.76
Total	5,254.20		472.88		472.88	945.76

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

for Summit Sales LLP (20-21)	Authorised Signatory
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Summit Sales LLP

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Customer Details				Invoice No.		14714	
Borra Sudarshan				Invoice Date.		10-12-2020	
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,				PO No.		72508	
				PO Date.		27-11-2020	
				Req ID		61870	
				Req Date		27-11-2020	
				Loc Req No		150429	
GSTIN : 36							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,254.20	945.76
		472.88	472.88	Total Invoice Amount		6,199.96	
Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.							

for Summit Sales LLP

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 Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14715	10-Dec-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14715	
	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)					10,015.20
2	Output CGST					901.37
3	Output SGST					901.37
4	OIE-Rounded Off					0.06
Total						₹ 11,818.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,015.20	9%	901.37	9%	901.37	1,802.74
Total	10,015.20		901.37		901.37	1,802.74

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14715	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-12-2020	
				PO No.		72607	
				PO Date.		01-12-2020	
				Req ID		61946	
				Req Date		30-11-2020	
				Loc Req No		156206	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8270 - Steel - other - MS Gate - 4ft x 3ft - Sft 01 no		12	136.50	1,638.00	18	294.84
2	8185 - Steel - other - MS Railing - NA - Sft 12'6" x 3'0 - 02 nos		75	111.30	8,347.50	18	1,502.56
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft 10'0 x 4'0 - 02 nos		49.5	0.60	29.70	18	5.36
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15							
IGST		CGST	SGST	Total Taxable Amount		10,015.20	1,802.76
		901.38	901.38	Total Invoice Amount		11,817.94	
Rupees : Eleven Thousand Eight Hundred Seventeen and Paise Ninty Four Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14716	10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	14716	
	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)					39,236.82
2	Output CGST					3,531.31
3	Output SGST					3,531.31
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 46,299.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,236.82	9%	3,531.31	9%	3,531.31	7,062.62
Total	39,236.82		3,531.31		3,531.31	7,062.62

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14716		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	10-12-2020		
				PO No.	72565		
				PO Date.	04-12-2020		
				Req ID	61507		
				Req Date	12-11-2020		
				Loc Req No	177114		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8184 - Steel - other - MS Gate - NA - Sft 20'3" x 5'2" - 01 no		135.45	235.00	31,830.75	18	5,729.54	
2 8184 - Steel - other - MS Gate - NA - Sft 5'6" x 5'1" - 01 no		31.09	235.00	7,306.15	18	1,315.12	
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft		166.54	0.60	99.92	18	17.98	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	39,236.82		7,062.64	
	3,531.32	3,531.32	Total Invoice Amount	46,299.46			
Rupees : Fourty Six Thousand Two Hundred Ninty Nine and Paise Fourty Six Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14717		10-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		14717			
		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%					14,964.50
2	Output CGST					1,346.81
3	Output SGST					1,346.81
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 17,658.00

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

Indian Rupees Seventeen Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,964.50	9%	1,346.81	9%	1,346.81	2,693.62
Total	14,964.50		1,346.81		1,346.81	2,693.62

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

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Customer Details				Invoice No.	14717		
Modi Properties Private Limited.,				Invoice Date.	10-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71913		
GSTIN : 36AABCM4761E1ZM 				PO Date.	06-11-2020		
				Req ID	61320		
				Req Date	06-11-2020		
				Loc Req No	177097		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	953.24
2	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		25	386.75	9,668.75	18	1,740.38
3							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		14,964.50		2,693.62
	1,346.81	1,346.81	Total Invoice Amount		17,658.12		
Rupees : Seventeen Thousand Six Hundred Fifty Eight 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.	Dated
	14718	10-Dec-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14718	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					6,942.60
2	Output CGST					624.83
3	Output SGST					624.83
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 8,192.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,942.60	9%	624.83	9%	624.83	1,249.66
Total	6,942.60		624.83		624.83	1,249.66

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14718		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM 				Invoice Date.	10-12-2020		
				PO No.	72136		
				PO Date.	13-11-2020		
				Req ID	61433		
				Req Date	10-11-2020		
				Loc Req No	177110		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 7'3" x 0.9" - 40 nos 36		261	19.60	5,115.60	18	920.80
2	6189 - Miscellaneous - Hamali Charges - NA - Per		261	7.00	1,827.00	18	328.86
3							
4							
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8							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,942.60		1,249.66
	624.83	624.83	Total Invoice Amount		8,192.27		
Rupees : Eight Thousand One Hundred Ninty Two and Paise Twenty Seven Only.							

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14719		Dated 10-Dec-2020	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14719		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					8,167.21
2	Output CGST					735.05
3	Output SGST					735.05
4	Less : OIE-Rounded Off					(-)0.31
Total						₹ 9,637.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Six Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,167.21	9%	735.05	9%	735.05	1,470.10
Total	8,167.21		735.05		735.05	1,470.10

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

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14719	
Modi Properties Pvt. Ltd.				Invoice Date.		10-12-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		72608	
GSTIN : 36AABCM4761E1ZM				PO Date.		01-12-2020	
				Req ID		61945	
				Req Date		30-11-2020	
				Loc Req No		16711	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 2'0 - 03nos	6802	29.25	66.15	1,934.89	18	348.28
2	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 3'0 - 03nos	6802	18	66.15	1,190.70	18	214.32
3	8507 - Stone - granite - Steel Grey - 19mm - sft 4'10" x 1'6" - 01no	6802	7.24	66.15	478.93	18	86.20
4	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 2'10" - 03nos	6802	16.98	66.15	1,123.23	18	202.18
5	8507 - Stone - granite - Steel Grey - 19mm - sft 2'10" x 1'6" - 02nos	6802	8.48	66.15	560.95	18	100.96
6	8507 - Stone - granite - Steel Grey - 19mm - sft 1'10" x 2'10" - 01no	6802	5.17	66.15	342.00	18	61.56
7	8507 - Stone - granite - Steel Grey - 19mm - sft 1'8" x 2'10" - 01no	6802	4.69	66.15	310.24	18	55.84
8	8507 - Stone - granite - Steel Grey - 19mm - sft 1'4" x 2'10" - 02nos	6802	7.52	66.15	497.45	18	89.54
9	8507 - Stone - granite - Steel Grey - 19mm - sft 7'2" x 2'0 - 01no	6802	14.32	66.15	947.27	18	170.52
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		111.65	7.00	781.55	18	140.68
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,167.21	1,470.08
		735.04	735.04	Total Invoice Amount		9,637.31	
Rupees : Nine Thousand Six Hundred Thirty Seven and Paise Thirty 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 Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Invoice No. 14720		Dated 10-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14720		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					12,250.00
2	Output CGST					1,715.00
3	Output SGST					1,715.00
Total						₹ 15,680.00

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

Indian Rupees Fifteen Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,250.00	14%	1,715.00	14%	1,715.00	3,430.00
Total	12,250.00		1,715.00		1,715.00	3,430.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14720	
Villa Orchids LLP				Invoice Date.		10-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72657	
				PO Date.		03-12-2020	
				Req ID		61975	
				Req Date		01-12-2020	
				Loc Req No		63605	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	245.00	12,250.00	28	3,430.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,250.00	3,430.00
		1,715.00	1,715.00	Total Invoice Amount		15,680.00	
Rupees : Fifteen Thousand Six 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. 14721		Dated 10-Dec-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14721		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					12,250.00
2	Output CGST					1,715.00
3	Output SGST					1,715.00
Total						₹ 15,680.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Fifteen Thousand Six Hundred Eighty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		12,250.00	14%	1,715.00	14%	1,715.00
Total		12,250.00		1,715.00		1,715.00
Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Thirty Only						
				for Summit Sales LLP (20-21)		
				Authorised Signatory		

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14721	
GV Discovery Center Pvt Ltd				Invoice Date.		10-12-2020	
sy 119,191 synergy square 1				PO No.		72681	
				PO Date.		03-12-2020	
				Req ID		62031	
				Req Date		03-12-2020	
				Loc Req No		13108	
GSTIN : 36AAHCG4940K1ZC							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	245.00	12,250.00	28	3,430.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,250.00		3,430.00	
Total Invoice Amount				15,680.00			
Rupees : Fifteen Thousand Six Hundred Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14722	Dated 10-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Supplier's Ref. 14722	Other Reference(s)
Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					17,320.00
2	Output CGST					1,039.20
3	Output SGST					1,039.20
4	Less : OIE-Rounded Off					(-)0.40
	Total					₹ 19,398.00

E. & O.E

Indian Rupees Nineteen Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,320.00	6%	1,039.20	6%	1,039.20	2,078.40
Total	17,320.00		1,039.20		1,039.20	2,078.40

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14722	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-12-2020	
				PO No.		71373	
				PO Date.		22-09-2020	
				Req ID		60033	
				Req Date		19-09-2020	
				Loc Req No		16505	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	50	230.00	11,500.00	12	1,380.00
2	7554 - Stationery - other - Paper - A3 - bundles		5	390.00	1,950.00	12	234.00
3	7525 - Stationery - other - Executive Bond Paper -		5	404.00	2,020.00	12	242.40
4	7507 - Stationery - other - Box file - Big - nos		50	37.00	1,850.00	12	222.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,320.00	2,078.40
		1,039.20	1,039.20	Total Invoice Amount		19,398.40	
Rupees : Nineteen Thousand Three Hundred Ninty Eight and Paise Fourty 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.		Dated	
		14723		10-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					15,379.00
2	Output CGST					1,384.11
3	Output SGST					1,384.11
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 18,147.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,379.00	9%	1,384.11	9%	1,384.11	2,768.22
Total	15,379.00		1,384.11		1,384.11	2,768.22

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14723	
Silver Oak Villas LLP sy no 291,cherlapally hyd ₹ 14/12 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-12-2020	
				PO No.		72600	
				PO Date.		01-12-2020	
				Req ID		61965	
				Req Date		01-12-2020	
				Loc Req No		156208	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5131.00	10,262.00	18	1,847.16
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	2	924.00	1,848.00	18	332.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,379.00	2,768.22
		1,384.11	1,384.11	Total Invoice Amount		18,147.22	
Rupees : Eighteen Thousand One Hundred Fourty Seven and Paise Twenty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14724	Dated 10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14724	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					46,212.00
2	Output CGST					4,159.08
3	Output SGST					4,159.08
4	Less: OIE-Rounded Off					(-)0.16
Total						₹ 54,530.00

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

Indian Rupees Fifty Four Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,212.00	9%	4,159.08	9%	4,159.08	8,318.16
Total	46,212.00		4,159.08		4,159.08	8,318.16

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Eighteen and Sixteen paise Only**

for Summit Sales LLP (20-21)	Authorised Signatory
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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14724	
Silver Oak Villas LLP sy no 291,cherlapally hyd E 15/12 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-12-2020	
				PO No.		72310	
				PO Date.		19-11-2020	
				Req ID		61697	
				Req Date		19-11-2020	
				Loc Req No		156181	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		46,212.00	8,318.16
		4,159.08	4,159.08	Total Invoice Amount		54,530.16	
Rupees : Fifty Four Thousand Five Hundred Thirty and Paise Sixteen 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.	Dated
	14725	10-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	14725	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					2,850.00
2	Output CGST					256.50
3	Output SGST					256.50
Total						₹ 3,363.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,850.00	9%	256.50	9%	256.50	513.00
Total	2,850.00		256.50		256.50	513.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 10-12-2020

Customer Details				Invoice No.	14725		
Modi Properties Pvt. Ltd.				Invoice Date.	10-12-2020		
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD				PO No.	71374		
				PO Date.	22-09-2020		
				Req ID	60356		
				Req Date	30-09-2020		
				Loc Req No	16527		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	3	450.00	1,350.00	18	243.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	5	300.00	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,850.00		513.00	
256.50				256.50		Total Invoice Amount	
				3,363.00			
Rupees : Three Thousand Three Hundred Sixty 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.	Dated
	14726	10-Dec-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14726	
	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					576.00
2	RMS-Sundry Purchases-5%(S)					160.00
3	RMS-Sundry purchases-GST-18%(S)					5,913.00
4	Output CGST					536.17
5	Output SGST					536.17
6	Less : OIE-Rounded Off					(-)0.34
Total						₹ 7,721.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	576.00	0%		0%		
	160.00	2.50%	4.00	2.50%	4.00	8.00
	5,913.00	9%	532.17	9%	532.17	1,064.34
Total	6,649.00		536.17		536.17	1,072.34

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14726	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-12-2020	
				PO No.		71376	
				PO Date.		22-09-2020	
				Req ID		60035	
				Req Date		19-09-2020	
				Loc Req No		16503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	15	82.00	1,230.00	18	221.40
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
6	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
7	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	4	245.00	980.00	18	176.40
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
9	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
10	4025 - Consumables - Door Mat - other - nos		8	55.00	440.00	18	79.20
11	4025 - Consumables - Door Mat - other - nos		3	55.00	165.00	18	29.70
12	4066 - Consumables - Water bottle - NA - nos		24	52.00	1,248.00	18	224.64
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,649.00	1,072.34
		536.17	536.17	Total Invoice Amount		7,721.34	
Rupees : Seven Thousand Seven Hundred Twenty One and Paise Thirty Four Only.							

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14727 Delivery Note	Dated 10-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14727 Buyer's Order No.	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	Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					2,000.00
2	Output CGST					120.00
3	Output SGST					120.00
Total						₹ 2,240.00

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

Indian Rupees Two Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	6%	120.00	6%	120.00	240.00
Total	2,000.00		120.00		120.00	240.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14727			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD E 15/12 GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-12-2020			
				PO No.		71379			
				PO Date.		08-09-2020			
				Req ID		59241			
				Req Date		20-08-2020			
				Loc Req No		16414			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos				10	200.00	2,000.00	12	240.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
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15									
IGST		CGST		SGST		Total Taxable Amount		2,000.00	240.00
		120.00		120.00		Total Invoice Amount		2,240.00	
Rupees : Two Thousand Two Hundred Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14728	10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14728	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,465.00
2	RMS-Sundry purchases-GST-18%(S)					4,562.00
3	Output CGST					498.48
4	Output SGST					498.48
5	OIE-Rounded Off					0.04
Total						₹ 7,024.00

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

Indian Rupees Seven Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,465.00	6%	87.90	6%	87.90	175.80
	4,562.00	9%	410.58	9%	410.58	821.16
Total	6,027.00		498.48		498.48	996.96

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1: 10-12-2020

Customer Details				Invoice No.		14728	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD E 15/12 GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-12-2020	
				PO No.		71377	
				PO Date.		22-08-2020	
				Req ID		60038	
				Req Date		19-09-2020	
				Loc Req No		16500	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	50	3.50	175.00	12	21.00
2	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
3	7560 - Stationery - other - Pen - NA - nos Red	9608	20	3.50	70.00	12	8.40
4	7509 - Stationery - other - Calculator - NA - nos		10	155.00	1,550.00	18	279.00
5	7573 - Stationery - other - Punch - other - nos		10	65.00	650.00	12	78.00
6	7538 - Stationery - other - L - File Folders - NA - nos		100	8.40	840.00	18	151.20
7	7512 - Stationery - other - CD Marker - NA - nos	9608	20	18.00	360.00	12	43.20
8	7583 - Stationery - other - Scale - NA - nos		5	10.00	50.00	18	9.00
9	7593 - Stationery - other - Stapler - other - nos	9608	15	37.00	555.00	18	99.90
10	7594 - Stationery - other - Stapler pin - other - boxes	7415	20	6.00	120.00	18	21.60
11	7593 - Stationery - other - Stapler - other - nos Big	9608	3	199.00	597.00	18	107.46
12	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	20	15.00	300.00	18	54.00
13	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,027.00	996.96
		498.48	498.48	Total Invoice Amount		7,023.96	
Rupees : Seven Thousand Twenty Three and Paise Ninty Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14729	10-Dec-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14729	
	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-5%(S)					96.00
2	RMS-Sundry purchases-GST-18%(S)					2,298.00
3	Output CGST					209.22
4	Output SGST					209.22
5	Less : OIE-Rounded Off					(-)0.44
Total						₹ 2,812.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	96.00	2.50%	2.40	2.50%	2.40	4.80
	2,298.00	9%	206.82	9%	206.82	413.64
Total	2,394.00		209.22		209.22	418.44

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14729	
Modi Properties Pvt. Ltd.				Invoice Date.		10-12-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		71371	
ⓔ 15/12				PO Date.		22-09-2020	
				Req ID		60034	
				Req Date		19-09-2020	
				Loc Req No		16504	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phynyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
6	4022 - Consumables - Dettol - NA - nos	3401	1	82.00	82.00	18	14.76
7	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,394.00	418.44
		209.22	209.22	Total Invoice Amount		2,812.44	
Rupees : Two Thousand Eight Hundred Twelve and Paise Fourty Four 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. 14730 Delivery Note	Dated 10-Dec-2020 Mode/Terms of Payment
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref. 14730	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					12,500.00
2	Output CGST					1,125.00
3	Output SGST					1,125.00
Total						₹ 14,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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1 of 1 : 10-12-2020

Customer Details				Invoice No.	14730		
Vista Homes				Invoice Date.	10-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72842		
SY.no.193				PO Date.	09-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62169		
				Req Date	09-12-2020		
				Loc Req No	99975		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	10	1250.00	12,500.00	18	2,250.00
2							
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6							
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10							
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13							
14							
15							
IGST				Total Taxable Amount		12,500.00	2,250.00
CGST				Total Invoice Amount		14,750.00	
1,125.00							
SGST							
1,125.00							

Rupees : Fourteen Thousand Seven Hundred Fifty Only.

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14731		Dated 10-Dec-2020	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14731		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					44,226.00
2						3,980.34
3	Output CGST					3,980.34
4	OIE-Rounded Off					0.32
Total						₹ 52,187.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Two Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,226.00	9%	3,980.34	9%	3,980.34	7,960.68
Total	44,226.00		3,980.34		3,980.34	7,960.68

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14731	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-12-2020	
				PO No.		72687	
				PO Date.		03-12-2020	
				Req ID		62025	
				Req Date		03-12-2020	
				Loc Req No		99971	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		44,226.00	7,960.68
		3,980.34	3,980.34	Total Invoice Amount		52,186.68	
Rupees : Fifty Two Thousand One Hundred Eighty Six and Paise Sixty Eight Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14732	10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UID : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	14732	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					11,075.00
2	Output CGST					996.75
3	Output SGST					996.75
4	OIE-Rounded Off					0.50
Total						₹ 13,069.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,075.00	9%	996.75	9%	996.75	1,993.50
Total	11,075.00		996.75		996.75	1,993.50

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14732	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-12-2020	
				PO No.		72371	
				PO Date.		21-11-2020	
				Req ID		61745	
				Req Date		21-11-2020	
				Loc Req No		99955	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2215.00	11,075.00	18	1,993.50
2							
3							
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15							
IGST		CGST	SGST	Total Taxable Amount		11,075.00	1,993.50
		996.75	996.75	Total Invoice Amount		13,068.50	
Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14733	10-Dec-2020
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14733	
	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)					2,220.00
2	Output CGST					199.80
3	Output SGST					199.80
4	OIE-Rounded Off					0.40
Total						₹ 2,620.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,220.00	9%	199.80	9%	199.80	399.60
Total	2,220.00		199.80		199.80	399.60

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14733		
Vista Homes				Invoice Date.	10-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72584		
SY.no.193				PO Date.	01-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61933		
				Req Date	30-11-2020		
				Loc Req No	99965		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2049 - Carpentry - hardware - Anchor Bolt (pin type)	7318	100	8.00	800.00	18	144.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
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IGST	CGST	SGST	Total Taxable Amount		2,220.00		399.60
	199.80	199.80	Total Invoice Amount		2,619.60		
Rupees : Two Thousand Six Hundred Nineteen and Paise Sixty Only.							

for Summit Sales LLP

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