# Tax Invoice

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|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14834** | Dated<br>**16-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14834** | Other Reference(s) |
| Buyer<br>**MSUP-Nilgiri Estates**<br>Sy No.143/133/134/135/136<br>Rampally Village<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>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%** | | | | | **800.00** |
| 2 | **Output CGST** | | | | | **72.00** |
| 3 | **Output SGST** | | | | | **72.00** |
| | Total | | | | | **₹ 944.00** |

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

**Indian Rupees Nine Hundred Forty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 800.00 | 9% | 72.00 | 9% | 72.00 | 144.00 |
| **Total** | **800.00** | | **72.00** | | **72.00** | **144.00** |

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

*Remarks:*
Being sale of electrical items to nilgiri estates vide bill no 14834 dt 16.12.20 po no 72964 dt 15.12.20 hsn code 8546 /8202

**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**



| **Customer Details** | Invoice No. | 14834 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 16-12-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 72964 |
| 21/12/20 | PO Date. | 15-12-2020 |
| | Req ID | 62289 |
| | Req Date | 14-12-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 175086 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 50 | 10.00 | 500.00 | 18 | 90.00 |
| 2 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 30 | 10.00 | 300.00 | 18 | 54.00 |
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| IGST | CGST | SGST | Total Taxable Amount | 800.00 | | 144.00 |
|---|---|---|---|---|---|---|
| | 72.00 | 72.00 | Total Invoice Amount | 944.00 | | |

Rupees : Nine Hundred Fourty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14835** | Dated<br>**16-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14835** | Other Reference(s) |
| Buyer<br>**MSUP-Narsing Rao Mylaram**<br><br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Paints GST-18%(S)** | | | | | **7,886.80** |
| 2 | **Output CGST** | | | | | **709.81** |
| 3 | **Output SGST** | | | | | **709.81** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.42** |
| | Total | | | | | **₹ 9,306.00** |

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

**Indian Rupees Nine Thousand Three Hundred Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 7,886.80 | 9% | 709.81 | 9% | 709.81 | 1,419.62 |
| Total | **7,886.80** | | **709.81** | | **709.81** | **1,419.62** |

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

*Remarks:*
Being sale of paints to narsing rao mylaram -GVRC vide bill no 14835 dt 16.12.20po no 72778 dt 7.12.20

**for Summit Sales LLP (20-21)**

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Narsing Rao Mylaram | Invoice No. | 14835 |
| Sy No. 542, Genome Valley, Thurkapally, Hyderabad | Invoice Date. | 16-12-2020 |
| | PO No. | 72778 |
| | PO Date. | 07-12-2020 |
| 21/12/20 | Req ID | 62105 |
| | Req Date | 07-12-2020 |
| GSTIN : 36DGGPM3833Q1ZR | Loc Req No | 175066 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6501 - Paints - ACE External Emulsion - 20ltrs - white | | 4 | 1971.70 | 7,886.80 | 18 | 1,419.62 |
| 2 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 7,886.80 | | 1,419.62 |
|---|---|---|---|---|---|---|
| | 709.81 | 709.81 | Total Invoice Amount | 9,306.42 | | |

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14836** | Dated<br>**16-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14836** | Other Reference(s) |
| Buyer<br>**MSUP-Nilgiri Estates**<br>Sy No.143/133/134/135/136<br>Rampally Village<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

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

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

**Indian Rupees Seven Thousand Eight Hundred Six Only**

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

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

*Remarks:*
Being sale of paints to nilgiri estates vide bill no 14836 dt 16.12.20 po no 72184 dt 16.11.20 hsn code 3214

**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**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 14836 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 16-12-2020 |
| | PO No. | 72184 |
| | PO Date. | 16-11-2020 |
| | Req ID | 61569 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 16-11-2020 |
| | Loc Req No | 175041 |

21/12/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 10 | 661.50 | 6,615.00 | 18 | 1,190.70 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

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

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14838** | Dated<br>**16-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14838** | Other Reference(s) |
| Buyer<br>**MSUP-Nilgiri Estates**<br>Sy No.143/133/134/135/136<br>Rampally Village<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **3,108.00** |
| 2 | **Output CGST** | | | | | **279.72** |
| 3 | **Output SGST** | | | | | **279.72** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.44** |
| | Total | | | | | **₹ 3,667.00** |

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

**Indian Rupees Three Thousand Six Hundred Sixty Seven Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 3,108.00 | 9% | 279.72 | 9% | 279.72 | 559.44 |
| **Total** | **3,108.00** | | **279.72** | | **279.72** | **559.44** |

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

*Remarks:*
Being sale of plumbing items to ne vide bill no 14838 dt 16.
12.20 po no 72376 dt 21.11.20 hsn code 8481 /3919

**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** | Invoice No. | 14838 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 16-12-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 72376 |
| 21/12/20 | PO Date. | 21-11-2020 |
| | Req ID | 61740 |
| | Req Date | 21-11-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 175046 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1" | 8481 | 40 | 48.00 | 1,920.00 | 18 | 345.60 |
| 2 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 3 | 206.00 | 618.00 | 18 | 111.24 |
| 3 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 30 | 19.00 | 570.00 | 18 | 102.60 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,108.00 | | 559.44 |
| | 279.72 | 279.72 | Total Invoice Amount | 3,667.44 | | |

Rupees : Three Thousand Six Hundred Sixty Seven and Paise Fourty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

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|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14839** | Dated<br>**16-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14839** | Other Reference(s) |
| Buyer<br>**MSUP-Nilgiri Estates**<br>Sy No.143/133/134/135/136<br>Rampally Village<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **14,806.00** |
| 2 | **Output CGST** | | | | | **1,332.54** |
| 3 | **Output SGST** | | | | | **1,332.54** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.08** |
| | Total | | | | | **₹ 17,471.00** |

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

**Indian Rupees Seventeen Thousand Four Hundred Seventy One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 14,806.00 | 9% | 1,332.54 | 9% | 1,332.54 | 2,665.08 |
| Total | **14,806.00** | | **1,332.54** | | **1,332.54** | **2,665.08** |

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

*Remarks:*
Being sale of plumbing items to ne vide bill no 14839 dt 16.
12.20 po no 72850 dt 9.12.20

**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**  : 16-12-2020

| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA<br>21/12/20. | Invoice No. | 14839 |
| | Invoice Date. | 16-12-2020 |
| | PO No. | 72850 |
| | PO Date. | 09-12-2020 |
| | Req ID | 62135 |
| | Req Date | 08-12-2020 |
| | Loc Req No | 175076 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7437 - Plumbing - PVC - Chamber Raisers - Others - 450 mm | | 10 | 915.00 | 9,150.00 | 18 | 1,647.00 |
| 2 | 7438 - Plumbing - PVC - Chambers Covers - Others - 450 | | 2 | 2828.00 | 5,656.00 | 18 | 1,018.08 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 14,806.00 | | 2,665.08 |
| | 1,332.54 | 1,332.54 | Total Invoice Amount | 17,471.08 | | |

Rupees : Seventeen Thousand Four Hundred Seventy One and Paise Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14840** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14840** | Other Reference(s) |
| Buyer<br>**MSUP-Modi Realty Mallapur LLP**<br>Gulmohar Residency, Sy No.19<br>Next to NFC Railway Bridge<br>Mallapur,<br>Hyderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Steel GST-18%(S)** | | | | | **28,714.00** |
| 2 | **Output CGST** | | | | | **2,584.26** |
| 3 | **Output SGST** | | | | | **2,584.26** |
| 4 | **OIE-Rounded Off** | | | | | **0.48** |
| | Total | | | | | **₹ 33,883.00** |

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

**Indian Rupees Thirty Three Thousand Eight Hundred Eighty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 28,714.00 | 9% | 2,584.26 | 9% | 2,584.26 | 5,168.52 |
| Total | **28,714.00** | | **2,584.26** | | **2,584.26** | **5,168.52** |

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

*Remarks:*
being sale of steel to modi realty mallapur llp wide bill no 14840 bill dt 17-12-200 po no 72800 po dt 08-12-2020

**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**



| | | |
|---|---|---|
| **Customer Details** | Invoice No. | 14840 |
| Modi Reality Mallapur LLP | Invoice Date. | 17-12-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 72800 |
| | PO Date. | 08-12-2020 |
| E 22/12 | Req ID | 61861 |
| | Req Date | 27-11-2020 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68619 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 | | 460 | 42.00 | 19,320.00 | 18 | 3,477.60 |
| | ~~21~~ nos 23 | | | | | | |
| 2 | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 | | 126 | 42.00 | 5,292.00 | 18 | 952.56 |
| | 09 nos | | | | | | |
| 3 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 586 | 7.00 | 4,102.00 | 18 | 738.36 |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 28,714.00 | | 5,168.52 |
| | 2,584.26 | 2,584.26 | Total Invoice Amount | 33,882.52 | | |

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14841** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14841** | Other Reference(s) |
| Buyer<br>**MSUP-Modi Realty Mallapur LLP**<br>Gulmohar Residency, Sy No.19<br>Next to NFC Railway Bridge<br>Mallapur,<br>Hyderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Steel GST-18%(S)** | | | | | **6,174.00** |
| 2 | **Output CGST** | | | | | **555.66** |
| 3 | **Output SGST** | | | | | **555.66** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.32** |
| | Total | | | | | **₹ 7,285.00** |

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

**Indian Rupees Seven Thousand Two Hundred Eighty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 6,174.00 | 9% | 555.66 | 9% | 555.66 | 1,111.32 |
| **Total** | **6,174.00** | | **555.66** | | **555.66** | **1,111.32** |

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

*Remarks:*
being sale of steel to modi realty mallapur llp wide bill no 14841 bill dt 17-12-2020 po no 72801 po dt 08-12-2020

**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. | 14841 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 17-12-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 72801 |
| E 22/12 | PO Date. | 08-12-2020 |
| | Req ID | 62069 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 05-12-2020 |
| | Loc Req No | 68631 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 | | 126 | 42.00 | 5,292.00 | 18 | 952.56 |
| | 09 nos | | | | | | |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 126 | 7.00 | 882.00 | 18 | 158.76 |
| 3 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,174.00 | | 1,111.32 |
| | 555.66 | 555.66 | Total Invoice Amount | 7,285.32 | | |

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14842** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14842** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally,<br>Hyderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **4,085.00** |
| 2 | **RMS-Paints Gst-28% (S)** | | | | | **509.20** |
| 3 | **Output CGST** | | | | | **438.94** |
| 4 | **Output SGST** | | | | | **438.94** |
| 5 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.08** |
| | Total | | | | | **₹ 5,472.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Five Thousand Four Hundred Seventy Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 4,085.00 | 9% | 367.65 | 9% | 367.65 | 735.30 |
| | 509.20 | 14% | 71.29 | 14% | 71.29 | 142.58 |
| Total | **4,594.20** | | **438.94** | | **438.94** | **877.88** |

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

*Remarks:*
being sale of plumbing to sov llp wide bill no 14802 bill dt 17
-12-2020 po no 72975 po dt 15-12-2020 hsn code 8481
-3919

**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. | 14842 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 17-12-2020 |
| sy no 291,cherlapally hyd | PO No. | 72975 |
| E | PO Date. | 15-12-2020 |
| 22/12 | Req ID | 62298 |
| | Req Date | 14-12-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156240 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481 | 15 | 48.00 | 720.00 | 18 | 129.60 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 25 | 19.00 | 475.00 | 18 | 85.50 |
| 3 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 5 | 25.00 | 125.00 | 18 | 22.50 |
| 4 | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - | 7326 | 7 | 185.00 | 1,295.00 | 18 | 233.10 |
| 5 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 8481 | 2 | 585.00 | 1,170.00 | 18 | 210.60 |
| 6 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 4 | 75.00 | 300.00 | 18 | 54.00 |
| 7 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 1 | 509.20 | 509.20 | 28 | 142.58 |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 4,594.20 | | 877.88 |
|---|---|---|---|---|---|---|
| | 438.94 | 438.94 | Total Invoice Amount | 5,472.08 | | |

Rupees : Five Thousand Four Hundred Seventy Two and Paise Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14843** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14843** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally,<br>Hyderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>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)** | | | | | **13,420.00** |
| 2 | **Output CGST** | | | | | **1,207.80** |
| 3 | **Output SGST** | | | | | **1,207.80** |
| 4 | **OIE-Rounded Off** | | | | | **0.40** |
| | Total | | | | | **₹ 15,836.00** |

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

**Indian Rupees Fifteen Thousand Eight Hundred Thirty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 13,420.00 | 9% | 1,207.80 | 9% | 1,207.80 | 2,415.60 |
| **Total** | **13,420.00** | | **1,207.80** | | **1,207.80** | **2,415.60** |

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

*Remarks:*
being sale of carpentry to sov llp wide bill no 14843 bill dt 17 -12-2020 po no 72941 po dt 14-12-2020 hsn code 8302

**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** | Invoice No. | 14843 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 17-12-2020 |
| sy no 291,cherlapally hyd | PO No. | 72941 |
| E 22/12 | PO Date. | 14-12-2020 |
| | Req ID | 62268 |
| | Req Date | 14-12-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156237 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 50 | 218.00 | 10,900.00 | 18 | 1,962.00 |
| 2 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 24 | 105.00 | 2,520.00 | 18 | 453.60 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 13,420.00 | 2,415.60 |
| | 1,207.80 | 1,207.80 | Total Invoice Amount | 15,835.60 | |

Rupees : Fifteen Thousand Eight Hundred Thirty Five and Paise Sixty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Invoice-cum-Bill of Supply

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14844** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14844** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally,<br>Hyderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Door, door frames & hardware-GST-18%(S)** | | | | | **5,828.00** |
| 2 | **RMS-Sundry Purchases NIL** | | | | | **240.00** |
| 3 | **Output CGST** | | | | | **524.52** |
| 4 | **Output SGST** | | | | | **524.52** |
| 5 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.04** |
| | Total | | | | | **₹ 7,117.00** |

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

**Indian Rupees Seven Thousand One Hundred Seventeen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 5,828.00 | 9% | 524.52 | 9% | 524.52 | 1,049.04 |
| | 240.00 | 0% | | 0% | | |
| Total | **6,068.00** | | **524.52** | | **524.52** | **1,049.04** |

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

*Remarks:*
Being sale of sundry purchases to sov llp vide bill no 14844 dt 17.12.20 po no 72961 dt 15.12.20 hsn code 3926 /3102 /9603 /3214 /2806 /3506

**for Summit Sales LLP (20-21)**

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 14844 |
| sy no 291,cherlapally hyd | Invoice Date. | 17-12-2020 |
| | PO No. | 72961 |
| | PO Date. | 15-12-2020 |
| 22/12/20. | Req ID | 62274 |
| | Req Date | 14-12-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156238 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 12 | 105.00 | 1,260.00 | 18 | 226.80 |
| 2 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 12 | 142.00 | 1,704.00 | 18 | 306.72 |
| 3 | 6517 - Paints - Black oxide powder - NA - kgs | 3102 | 5 | 52.50 | 262.50 | 18 | 47.24 |
| 4 | 6613 - Paints - Red Oxide Powder - NA - Kgs | 3102 | 5 | 52.50 | 262.50 | 18 | 47.24 |
| 5 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 24 | 10.00 | 240.00 | 0 | 0.00 |
| 6 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>silk -12 white 12 nos | 3214 | 24 | 46.00 | 1,104.00 | 18 | 198.72 |
| 7 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 5 | 199.00 | 995.00 | 18 | 179.10 |
| 8 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 12 | 20.00 | 240.00 | 18 | 43.20 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 6,068.00 | 1,049.02 |
|---|---|---|---|---|---|
| | 524.51 | 524.51 | Total Invoice Amount | 7,117.04 | |

Rupees : Seven Thousand One Hundred Seventeen and Paise Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14845** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14845** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally,<br>Hyderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>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%** | | | | | **41,801.00** |
| 2 | **Output CGST** | | | | | **3,762.09** |
| 3 | **Output SGST** | | | | | **3,762.09** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.18** |
| | Total | | | | | **₹ 49,325.00** |

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

**Indian Rupees Forty Nine Thousand Three Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | 41,801.00 | 9% | 3,762.09 | 9% | 3,762.09 | 7,524.18 |
| Total | **41,801.00** | | **3,762.09** | | **3,762.09** | **7,524.18** |

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Twenty Four and Eighteen paise Only**

*Remarks:*
Being sale of electrical iems to sov llp vide bill no 14845 dt 17.12.20 po no 72882 dt 11.12.20 hsn code 8536 /8436

**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 | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 17-12-2020 |
| sy no 291,cherlapally hyd | PO No. | 72882 |
| | PO Date. | 11-12-2020 |
| | Req ID | 62201 |
| | Req Date | 10-12-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156232 |
| | Invoice No. | 14845 |

28/12/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 60 | 30.00 | 1,800.00 | 18 | 324.00 |
| | BP922 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 75 | 57.00 | 4,275.00 | 18 | 769.50 |
| | BP955 | | | | | | |
| 3 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 25 | 89.00 | 2,225.00 | 18 | 400.50 |
| | B1332 | | | | | | |
| 4 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 125 | 65.00 | 8,125.00 | 18 | 1,462.50 |
| | B1410 | | | | | | |
| 5 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 30 | 55.00 | 1,650.00 | 18 | 297.00 |
| | B0130 | | | | | | |
| 6 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 140 | 36.00 | 5,040.00 | 18 | 907.20 |
| | B0110 | | | | | | |
| 7 | 4789 - Electrical - other - Modular switch Blank | 8538 | 120 | 11.00 | 1,320.00 | 18 | 237.60 |
| | B3900 | | | | | | |
| 8 | 4792 - Electrical - other - Modular Step Dimmer - NA | 8536 | 24 | 195.00 | 4,680.00 | 18 | 842.40 |
| | B1900 | | | | | | |
| 9 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 6 | 469.00 | 2,814.00 | 18 | 506.52 |
| | 40 ams | | | | | | |
| 10 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 12 | 107.00 | 1,284.00 | 18 | 231.12 |
| 11 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 60 | 107.00 | 6,420.00 | 18 | 1,155.60 |
| 12 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 60 | 7.50 | 450.00 | 18 | 81.00 |
| 13 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 80 | 10.00 | 800.00 | 18 | 144.00 |
| 14 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 15 | 51.00 | 765.00 | 18 | 137.70 |
| 15 | 4788 - Electrical - other - Modular Bell switches - 6A | 8536 | 3 | 51.00 | 153.00 | 18 | 27.54 |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 41,801.00 | 7,524.18 |
| | 3,762.09 | 3,762.09 | Total Invoice Amount | 49,325.18 | |

Rupees : Fourty Nine Thousand Three Hundred Twenty Five and Paise Eighteen Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14846** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14846** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally,<br>Hyderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>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%** | | | | | **3,098.00** |
| 2 | **Output CGST** | | | | | **278.82** |
| 3 | **Output SGST** | | | | | **278.82** |
| 4 | **OIE-Rounded Off** | | | | | **0.36** |
| | Total | | | | | **₹ 3,656.00** |

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

**Indian Rupees Three Thousand Six Hundred Fifty Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 3,098.00 | 9% | 278.82 | 9% | 278.82 | 557.64 |
| **Total** | **3,098.00** | | **278.82** | | **278.82** | **557.64** |

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

*Remarks:*
Being sale of electrical items to sov llp vide bill no 14846 dt 17.12.20 po no 72882 dt 11.12.20 hsn code 3917 /8536 /8538

**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. | 14846 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 17-12-2020 |
| sy no 291,cherlapally hyd | PO No. | 72882 |
| | PO Date. | 11-12-2020 |
| 22/12/20 | Req ID | 62201 |
| | Req Date | 10-12-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156232 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 36 | 8.00 | 288.00 | 18 | 51.84 |
| 2 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 3 | 855.00 | 2,565.00 | 18 | 461.70 |
| 3 | 4608 - Electrical - other - MCB Dummy - NA - nos | 8538 | 35 | 7.00 | 245.00 | 18 | 44.10 |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,098.00 | | 557.64 |
| | 278.82 | 278.82 | Total Invoice Amount | 3,655.64 | | |

Rupees : Three Thousand Six Hundred Fifty Five and Paise Sixty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14847** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14847** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally,<br>Hyderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **24,612.00** |
| 2 | **Output CGST** | | | | | **2,215.08** |
| 3 | **Output SGST** | | | | | **2,215.08** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.16** |
| | Total | | | | | **₹ 29,042.00** |

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

**Indian Rupees Twenty Nine Thousand Forty Two Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 24,612.00 | 9% | 2,215.08 | 9% | 2,215.08 | 4,430.16 |
| Total | **24,612.00** | | **2,215.08** | | **2,215.08** | **4,430.16** |

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

*Remarks:*
Being sale of plumbing items to sovllp vide bill no 14847 dt 17.12.20 po no 72974 dt 15.12.20 hsn code 8481 /3924/ 3922

**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. | 14847 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 17-12-2020 |
| sy no 291,cherlapally hyd | PO No. | 72974 |
| 22/12/20 | PO Date. | 15-12-2020 |
| | Req ID | 62298 |
| | Req Date | 14-12-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156240 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 3 | 2482.00 | 7,446.00 | 18 | 1,340.28 |
| | F200020 | | | | | | |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 3 | 466.00 | 1,398.00 | 18 | 251.64 |
| | F160027 | | | | | | |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 3 | 333.00 | 999.00 | 18 | 179.82 |
| | F200028 | | | | | | |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 3 | 466.00 | 1,398.00 | 18 | 251.64 |
| | F160025 | | | | | | |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 3 | 537.00 | 1,611.00 | 18 | 289.98 |
| | F200001 | | | | | | |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 15 | 493.00 | 7,395.00 | 18 | 1,331.10 |
| | F200005 | | | | | | |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout | 8481 | 3 | 918.00 | 2,754.00 | 18 | 495.72 |
| | F200024 | | | | | | |
| 8 | 10046 - Plumbing - CP - Tap Short Body - NA - nos | 8481 | 3 | 537.00 | 1,611.00 | 18 | 289.98 |
| | F200003 | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 2,215.08 | 2,215.08 | Total Taxable Amount | 24,612.00 | | 4,430.16 |
| | | | Total Invoice Amount | 29,042.16 | | |

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14848** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14848** | Other Reference(s) |
| Buyer<br>**MSUP-Mehta & Modi Reality Kowkur LLP**<br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>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)** | | | | | **320.00** |
| 2 | **Output CGST** | | | | | **28.80** |
| 3 | **Output SGST** | | | | | **28.80** |
| 4 | **OIE-Rounded Off** | | | | | **0.40** |
| | Total | | | | | **₹ 378.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Three Hundred Seventy Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 320.00 | 9% | 28.80 | 9% | 28.80 | 57.60 |
| **Total** | **320.00** | | **28.80** | | **28.80** | **57.60** |

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

*Remarks:*
Being sale of stationary items to ght vide bill no 14848 dt 17.
12.20 po no 72107 dt 12.11.20

**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. | 14848 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice Date. | 17-12-2020 |
| Sy No. 196, Kowkur, Hyderabad | PO No. | 72107 |
| 22/12/20. | PO Date. | 12-11-2020 |
| | Req ID | 61489 |
| | Req Date | 12-11-2020 |
| GSTIN : 36ABLFM7631F1A3 | Loc Req No | 140306 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7514 - Stationery - other - Cello Tape - other - nos | | 8 | 40.00 | 320.00 | 18 | 57.60 |
| | Brown-Big | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 320.00 | 57.60 |
| | 28.80 | 28.80 | Total Invoice Amount | 377.60 | |

Rupees : Three Hundred Seventy Seven and Paise Sixty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14849** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14849** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Paints Gst-28% (S)** | | | | | **1,018.40** |
| 2 | **Output CGST** | | | | | **142.58** |
| 3 | **Output SGST** | | | | | **142.58** |
| 4 | **OIE-Rounded Off** | | | | | **0.44** |
| | Total | | | | | **₹ 1,304.00** |

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

**Indian Rupees One Thousand Three Hundred Four Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | 1,018.40 | 14% | 142.58 | 14% | 142.58 | 285.16 |
| **Total** | **1,018.40** | | **142.58** | | **142.58** | **285.16** |

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

*Remarks:*
Being sale of paints to voc llp vide billno 14849 dt 17.12.20
po no 72285 dt 19.11.20 hsn code 2523

**for Summit Sales LLP (20-21)**

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

| **Customer Details** | Invoice No. | 14849 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 17-12-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72285 |
| 22/12/20. | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 2 | 509.20 | 1,018.40 | 28 | 285.14 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,018.40 | | 285.14 |
| | 142.57 | 142.57 | Total Invoice Amount | 1,303.55 | | |

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14850** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14850** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Paints GST-18%(S)** | | | | | **1,323.00** |
| 2 | **Output CGST** | | | | | **119.07** |
| 3 | **Output SGST** | | | | | **119.07** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.14** |
| | Total | | | | | **₹ 1,561.00** |

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

**Indian Rupees One Thousand Five Hundred Sixty One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,323.00 | 9% | 119.07 | 9% | 119.07 | 238.14 |
| **Total** | **1,323.00** | | **119.07** | | **119.07** | **238.14** |

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

*Remarks:*
Beng sale of paints to voc llp vide bill no 14850 dt 17.12.20
po no 72965 dt 15.12.20 hsn code 3214

**for Summit Sales LLP (20-21)**

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14850 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 17-12-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72965 |
| 22/12/20 | PO Date. | 15-12-2020 |
| | Req ID | 62256 |
| | Req Date | 14-12-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63610 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 2 | 661.50 | 1,323.00 | 18 | 238.14 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,323.00 | | 238.14 |
| | 119.07 | 119.07 | Total Invoice Amount | 1,561.14 | | |

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14851** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14851** | Other Reference(s) |
| Buyer<br>**MSUP-Mehta & Modi Reality Kowkur LLP**<br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>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%** | | | | | **29,652.00** |
| 2 | **Output CGST** | | | | | **2,668.68** |
| 3 | **Output SGST** | | | | | **2,668.68** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.36** |
| | Total | | | | | **₹ 34,989.00** |

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

**Indian Rupees Thirty Four Thousand Nine Hundred Eighty Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | 29,652.00 | 9% | 2,668.68 | 9% | 2,668.68 | 5,337.36 |
| Total | **29,652.00** | | **2,668.68** | | **2,668.68** | **5,337.36** |

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

*Remarks:*
Being sale of electrical items to ght vide bill no 14851 dt 17.12.20 po no 72970 dt 15.12.20 hsn code 3917 /8546 /8536 /8537 /3506 /8202

**for Summit Sales LLP (20-21)**

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TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| | | | |
|---|---|---|---|
| **Customer Details** | | Invoice No. | 14851 |
| Mehta & Modi Realty Kowkur LLP | | Invoice Date. | 17-12-2020 |
| Sy No. 196, Kowkur, Hyderabad | | PO No. | 72970 |
| | | PO Date. | 15-12-2020 |
| | 22/12/20 | Req ID | 62293 |
| | | Req Date | 14-12-2020 |
| GSTIN : 36ABLFM7631F1A3 | | Loc Req No | 140331 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 140 | 66.00 | 9,240.00 | 18 | 1,663.20 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 180 | 26.00 | 4,680.00 | 18 | 842.40 |
| 3 | 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm | | 220 | 8.00 | 1,760.00 | 18 | 316.80 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 80 | 10.00 | 800.00 | 18 | 144.00 |
| 5 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 100 | 36.00 | 3,600.00 | 18 | 648.00 |
| 6 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 32 | 20.00 | 640.00 | 18 | 115.20 |
| 7 | 4547 - Electrical - other - Distribution Board - 3 6 W | 8537 | 4 | 1522.00 | 6,088.00 | 18 | 1,095.84 |
| 8 | 4548 - Electrical - other - Distribution Board - Single | 8537 | 4 | 317.00 | 1,268.00 | 18 | 228.24 |
| 9 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 24 | 39.00 | 936.00 | 18 | 168.48 |
| 10 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 8 | 60.00 | 480.00 | 18 | 86.40 |
| 11 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 16 | 10.00 | 160.00 | 18 | 28.80 |
| | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 29,652.00 | 5,337.36 |
| | 2,668.68 | 2,668.68 | Total Invoice Amount | 34,989.36 | |

Rupees : Thirty Four Thousand Nine Hundred Eighty Nine and Paise Thirty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14852** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14852** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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%** | | | | | **2,828.00** |
| 2 | **Output CGST** | | | | | **254.52** |
| 3 | **Output SGST** | | | | | **254.52** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.04** |
| | Total | | | | | **₹ 3,337.00** |

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

**Indian Rupees Three Thousand Three Hundred Thirty Seven Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 2,828.00 | 9% | 254.52 | 9% | 254.52 | 509.04 |
| Total | **2,828.00** | | **254.52** | | **254.52** | **509.04** |

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

*Remarks:*
Being sale of electrical items to voc llp vide bill no 14852 dt 17.12.20 po no 72969 dt 15.12.20 hsn code 8536 /8546 /3917

**for Summit Sales LLP (20-21)**

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 14852 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 17-12-2020 |
| | PO No. | 72969 |
| | PO Date. | 15-12-2020 |
| | Req ID | 62292 |
| | Req Date | 14-12-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63611 |

22/12/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 2 | 469.00 | 938.00 | 18 | 168.84 |
| 2 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 3 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 10 | 89.00 | 890.00 | 18 | 160.20 |
| 4 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 100 | 8.00 | 800.00 | 18 | 144.00 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,828.00 | 509.04 |
| | 254.52 | 254.52 | Total Invoice Amount | 3,337.04 | |

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14853** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14853** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **24,939.00** |
| 2 | **Output CGST** | | | | | **2,244.51** |
| 3 | **Output SGST** | | | | | **2,244.51** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.02** |
| | Total | | | | | **₹ 29,428.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Twenty Nine Thousand Four Hundred Twenty Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 24,939.00 | 9% | 2,244.51 | 9% | 2,244.51 | 4,489.02 |
| Total | **24,939.00** | | **2,244.51** | | **2,244.51** | **4,489.02** |

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

*Remarks:*
Being sale of plumbing items to voc llp vide bill no 14853 dt 17.12.20 po no 72776 dt 7.12.20 hsn code 3917 /7326 /8481 /3919 /3922

**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** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 14853 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 17-12-2020 |
| | PO No. | 72776 |
| | PO Date. | 07-12-2020 |
| | Req ID | 62112 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 07-12-2020 |
| | Loc Req No | 63607 |

22/12/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 16 | 75.00 | 1,200.00 | 18 | 216.00 |
| 2 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326 | 16 | 185.00 | 2,960.00 | 18 | 532.80 |
| 3 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 12 | 206.00 | 2,472.00 | 18 | 444.96 |
| 4 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 65 | 19.00 | 1,235.00 | 18 | 222.30 |
| 5 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 13 | 25.00 | 325.00 | 18 | 58.50 |
| 6 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 9 | 1288.00 | 11,592.00 | 18 | 2,086.56 |
| 7 | 7343 - Plumbing - other - Ball cock - other - nos 1 1/4" | | 4 | 1150.00 | 4,600.00 | 18 | 828.00 |
| 8 | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - | 7326 | 3 | 185.00 | 555.00 | 18 | 99.90 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 24,939.00 | | 4,489.02 |
| | 2,244.51 | 2,244.51 | Total Invoice Amount | 29,428.02 | | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14854** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14854** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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)** | | | | | **7,717.50** |
| 2 | **Output CGST** | | | | | **694.58** |
| 3 | **Output SGST** | | | | | **694.58** |
| 4 | **OIE-Rounded Off** | | | | | **0.34** |
| | Total | | | | | **₹ 9,107.00** |

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

**Indian Rupees Nine Thousand One Hundred Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 7,717.50 | 9% | 694.58 | 9% | 694.58 | 1,389.16 |
| **Total** | **7,717.50** | | **694.58** | | **694.58** | **1,389.16** |

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

*Remarks:*
Being sale of wood to voc llp vide bill no 14854 dt 17.12.20
po no 72804 dt 8.12.20 hsn code 4409

**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**



| **Customer Details** | Invoice No. | 14854 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 17-12-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72804 |
| 23/12/20. | PO Date. | 08-12-2020 |
| | Req ID | 62118 |
| | Req Date | 07-12-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63609 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 75 nos | 4409 | 525 | 14.70 | 7,717.50 | 18 | 1,389.16 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,717.50 | | 1,389.16 |
| | 694.58 | 694.58 | Total Invoice Amount | 9,106.65 | | |

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14855** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14855** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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)** | | | | | **100.00** |
| 2 | **Output CGST** | | | | | **9.00** |
| 3 | **Output SGST** | | | | | **9.00** |
| | Total | | | | | **₹ 118.00** |

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

**Indian Rupees One Hundred Eighteen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | 100.00 | 9% | 9.00 | 9% | 9.00 | 18.00 |
| **Total** | **100.00** | | **9.00** | | **9.00** | **18.00** |

Tax Amount (in words) : **Indian Rupees Eighteen Only**

*Remarks:*
Being sale of consumable items to voc llp vide bill no 14855 dt 17.12.20 po no 72433 dt 25.11.20 hsn code 2806

**for Summit Sales LLP (20-21)**

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# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 14855 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 17-12-2020 |
| | PO No. | 72433 |
| | PO Date. | 25-11-2020 |
| | Req ID | 61788 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 24-11-2020 |
| | Loc Req No | 63600 |

23/12/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 5 | 20.00 | 100.00 | 18 | 18.00 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 100.00 | | 18.00 |
| | 9.00 | 9.00 | Total Invoice Amount | 118.00 | | |

Rupees : One Hundred Eighteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14856** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14856** | Other Reference(s) |
| Buyer<br>**MSUP-Mehta & Modi Reality Kowkur LLP**<br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **2,310.00** |
| 2 | **Output CGST** | | | | | **207.90** |
| 3 | **Output SGST** | | | | | **207.90** |
| 4 | **OIE-Rounded Off** | | | | | **0.20** |
| | Total | | | | | **₹ 2,726.00** |

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

**Indian Rupees Two Thousand Seven Hundred Twenty Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | 2,310.00 | 9% | 207.90 | 9% | 207.90 | 415.80 |
| **Total** | **2,310.00** | | **207.90** | | **207.90** | **415.80** |

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

*Remarks:*
Being sale of plumbing items to ght vide bill no 14856 dt 17.
12.20 po no 72931 dt 14.12.20 hsn code 3506

**for Summit Sales LLP (20-21)**

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# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 14856 |
| Sy No. 196, Kowkur, Hyderabad | Invoice Date. | 17-12-2020 |
| 23/12/20 | PO No. | 72931 |
| | PO Date. | 14-12-2020 |
| | Req ID | 62245 |
| | Req Date | 14-12-2020 |
| GSTIN : 36ABLFM7631F1A3 | Loc Req No | 140328 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 4 | 577.50 | 2,310.00 | 18 | 415.80 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,310.00 | | 415.80 |
| | 207.90 | 207.90 | Total Invoice Amount | | 2,725.80 | |

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14858** | Dated<br>**17-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14858** | Other Reference(s) |
| Buyer<br>**MSUP-Mehta & Modi Reality Kowkur LLP**<br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>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)** | | | | | **1,450.00** |
| 2 | **Output CGST** | | | | | **130.50** |
| 3 | **Output SGST** | | | | | **130.50** |
| | Total | | | | | **₹ 1,711.00** |

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

**Indian Rupees One Thousand Seven Hundred Eleven Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 1,450.00 | 9% | 130.50 | 9% | 130.50 | 261.00 |
| **Total** | **1,450.00** | | **130.50** | | **130.50** | **261.00** |

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

*Remarks:*
Being sale of Tools items to GHT ,bill 14858 dt 17-12-2020
Po:72911 dt 12-12-2020 ,HSN 65061090

**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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-12-2020

| **Customer Details** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 14858 |
| Sy No. 196, Kowkur, Hyderabad | Invoice Date. | 17-12-2020 |
| | PO No. | 72911 |
| | PO Date. | 12-12-2020 |
| | Req ID | 62238 |
| | Req Date | 11-12-2020 |
| GSTIN : 36ABLFM7631F1A3 | Loc Req No | 140327 |

© 24/12/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9545 - Tools - Helmet - other - nos | 65061090 | 10 | 145.00 | 1,450.00 | 18 | 261.00 |
| | white | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,450.00 | | 261.00 |
| | 130.50 | 130.50 | Total Invoice Amount | 1,711.00 | | |

Rupees : One Thousand Seven Hundred Eleven Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction