# 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>**14882** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14882** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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-Equipment-GST-18%(S)** | | | | | **55,120.00** |
| 2 | **Output CGST** | | | | | **4,960.80** |
| 3 | **Output SGST** | | | | | **4,960.80** |
| 4 | **OIE-Rounded Off** | | | | | **0.40** |
| | Total | | | | | **₹ 65,042.00** |

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

**Indian Rupees Sixty Five Thousand Forty Two Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 55,120.00 | 9% | 4,960.80 | 9% | 4,960.80 | 9,921.60 |
| Total | **55,120.00** | | **4,960.80** | | **4,960.80** | **9,921.60** |

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

*Remarks:*
being sale of equipment to vista homes wide bill no 14882 bill dt 18-12-2020 po no 72994 po dt 15-12-2020 hsn code 8517

**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** | Invoice No. | 14882 |
| Vista Homes | Invoice Date. | 18-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72994 |
| E 28/12 | PO Date. | 15-12-2020 |
| SY.no.193 | Req ID | 62295 |
| | Req Date | 14-12-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99996 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5131 - Equipment - consumable durable - Video Door | 8517 | 10 | 5512.00 | 55,120.00 | 18 | 9,921.60 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 55,120.00 | 9,921.60 |
| | 4,960.80 | 4,960.80 | Total Invoice Amount | 65,041.60 | |

Rupees : Sixty Five Thousand Fourty One and Paise Sixty 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>**14883** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14883** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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%** | | | | | **26,306.00** |
| 2 | **Output CGST** | | | | | **2,367.54** |
| 3 | **Output SGST** | | | | | **2,367.54** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.08** |
| | Total | | | | | **₹ 31,041.00** |

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

**Indian Rupees Thirty One Thousand Forty One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 26,306.00 | 9% | 2,367.54 | 9% | 2,367.54 | 4,735.08 |
| Total | **26,306.00** | | **2,367.54** | | **2,367.54** | **4,735.08** |

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

*Remarks:*
being sale of electricals to vista homes wide bill no 14883
bill dt 18-12-2020 po no 72874 po dt 10-12-2020 hsn code
8536

**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. | 14883 |
|---|---|---|
| Vista Homes | Invoice Date. | 18-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72874 |
| E | PO Date. | 10-12-2020 |
| SY.no.193 28\12 | Req ID | 62205 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 10-12-2020 |
| | Loc Req No | 99988 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4631 - Electrical - other - Modular Plate - 6way - nos BP955 | 8536 | 60 | 57.00 | 3,420.00 | 18 | 615.60 |
| 2 | 4790 - Electrical - other - Modular socket - 15 A - nos B1332 | 8536 | 12 | 89.00 | 1,068.00 | 18 | 192.24 |
| 3 | 4791 - Electrical - other - Modular socket - 6 A - nos B1410 | 8536 | 70 | 65.00 | 4,550.00 | 18 | 819.00 |
| 4 | 4796 - Electrical - other - Modular TV Socket - NA - B4797 | 8436 | 8 | 51.00 | 408.00 | 18 | 73.44 |
| 5 | 4794 - Electrical - other - Modular switch - 16 A - nos B0130 | 8536 | 12 | 55.00 | 660.00 | 18 | 118.80 |
| 6 | 4793 - Electrical - other - Modular Switch - 6 A - nos B0110 | 8536 | 120 | 36.00 | 4,320.00 | 18 | 777.60 |
| 7 | 4789 - Electrical - other - Modular switch Blank B3900 | 8538 | 180 | 11.00 | 1,980.00 | 18 | 356.40 |
| 8 | 4792 - Electrical - other - Modular Step Dimmer - NA B1900 | 8536 | 12 | 195.00 | 2,340.00 | 18 | 421.20 |
| 9 | 4788 - Electrical - other - Modular Bell switches - 6A B0310 | 8536 | 2 | 51.00 | 102.00 | 18 | 18.36 |
| 10 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 2 | 855.00 | 1,710.00 | 18 | 307.80 |
| 11 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 12 | 107.00 | 1,284.00 | 18 | 231.12 |
| 12 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 30 | 8.00 | 240.00 | 18 | 43.20 |
| 13 | 4628 - Electrical - other - Modular Plate - 2 way - nos BP922 | 8536 | 20 | 30.00 | 600.00 | 18 | 108.00 |
| 14 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 14 | 216.00 | 3,024.00 | 18 | 544.32 |
| 15 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 80 | 7.50 | 600.00 | 18 | 108.00 |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 26,306.00 | 4,735.08 |
| | 2,367.54 | 2,367.54 | Total Invoice Amount | 31,041.08 | |

Rupees : Thirty One Thousand Fourty 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>**14884** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14884** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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%** | | | | | **105.00** |
| 2 | **Output CGST** | | | | | **9.45** |
| 3 | **Output SGST** | | | | | **9.45** |
| 4 | **OIE-Rounded Off** | | | | | **0.10** |
| | Total | | | | | **₹ 124.00** |

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

**Indian Rupees One Hundred Twenty Four Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 105.00 | 9% | 9.45 | 9% | 9.45 | 18.90 |
| **Total** | **105.00** | | **9.45** | | **9.45** | **18.90** |

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

*Remarks:*
being sale of electricals to vista homes wide bill no 14884
bill dt 18-12-2020 po no 72874 po dt 10-12-2020 hsn code
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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14884 |
|---|---|---|
| Vista Homes | Invoice Date. | 18-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72874 |
| E 28/12 | PO Date. | 10-12-2020 |
| SY.no.193 | Req ID | 62205 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 10-12-2020 |
| | Loc Req No | 99988 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4608 - Electrical - other - MCB Dummy - NA - nos | 8538 | 15 | 7.00 | 105.00 | 18 | 18.90 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 105.00 | | 18.90 |
|---|---|---|---|---|---|---|
| | 9.45 | 9.45 | Total Invoice Amount | 123.90 | | |

Rupees : One Hundred Twenty Three and Paise Ninty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# 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>**14885** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14885** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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%** | | | | | **6,368.00** |
| 2 | **Output CGST** | | | | | **573.12** |
| 3 | **Output SGST** | | | | | **573.12** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.24** |
| | Total | | | | | **₹ 7,514.00** |

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

**Indian Rupees Seven Thousand Five Hundred Fourteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 6,368.00 | 9% | 573.12 | 9% | 573.12 | 1,146.24 |
| **Total** | **6,368.00** | | **573.12** | | **573.12** | **1,146.24** |

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

*Remarks:*
being sale of electricals to vista homes wide bill no 14885
bill dt 18-12-2020 po no 72873 po dt 10-12-2020

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 18-12-2020

| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 14885 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 18-12-2020 |
| | PO No. | 72873 |
| | PO Date. | 10-12-2020 |
| SY.no.193 | Req ID | 62200 |
| | Req Date | 10-12-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99986 |

R 28/12

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4818 - Electrical - wires - Cu multistand wires yellow | | 4 | 1592.00 | 6,368.00 | 18 | 1,146.24 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,368.00 | | 1,146.24 |
| | 573.12 | 573.12 | Total Invoice Amount | 7,514.24 | | |

Rupees : Seven Thousand Five Hundred Fourteen and Paise Twenty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# 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>**14886** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14886** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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-12% (S)** | | | | | **3,600.00** |
| 2 | **Output CGST** | | | | | **216.00** |
| 3 | **Output SGST** | | | | | **216.00** |
| | Total | | | | | **₹ 4,032.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Four Thousand Thirty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 3,600.00 | 6% | 216.00 | 6% | 216.00 | 432.00 |
| **Total** | **3,600.00** | | **216.00** | | **216.00** | **432.00** |

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

*Remarks:*
being sale of electrical items to vista homes wide bill no 14886 bill dt 18-12-2020 po no 72384 po dt 23-11-2020 hsn code 9405

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

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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** | | |
|---|---|---|
| Vista Homes | Invoice No. | 14886 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 18-12-2020 |
| | PO No. | 72384 |
| | PO Date. | 23-11-2020 |
| SY.no.193 | Req ID | 61762 |
| | Req Date | 23-11-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99556 |

28/12

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405 | 5 | 225.00 | 1,125.00 | 12 | 135.00 |
| | D532065 | | | | | | |
| 2 | 4746 - Electrical - other - LED Lights - NA - nos | 9405 | 15 | 165.00 | 2,475.00 | 12 | 297.00 |
| | D530565 | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,600.00 | | 432.00 |
| | 216.00 | 216.00 | Total Invoice Amount | 4,032.00 | | |

Rupees : Four Thousand 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>**14887** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14887** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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%** | | | | | **18,760.00** |
| 2 | **Output CGST** | | | | | **1,688.40** |
| 3 | **Output SGST** | | | | | **1,688.40** |
| 4 | **OIE-Rounded Off** | | | | | **0.20** |
| | Total | | | | | **₹ 22,137.00** |

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

**Indian Rupees Twenty Two Thousand One Hundred Thirty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 18,760.00 | 9% | 1,688.40 | 9% | 1,688.40 | 3,376.80 |
| **Total** | **18,760.00** | | **1,688.40** | | **1,688.40** | **3,376.80** |

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

*Remarks:*
being sale of electricals to vista homes wide bill no 14887
bill dt 18-12-2020 po no 72985 po dt 15-12-2020 hsn code
8546-3506

**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. | 14887 |
|---|---|---|
| Vista Homes | Invoice Date. | 18-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72985 |
| | PO Date. | 15-12-2020 |
| SY.no.193 | Req ID | 62316 |
| | Req Date | 15-12-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99997 |

(E) 28/12

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 100 | 10.00 | 1,000.00 | 18 | 180.00 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 100 | 142.00 | 14,200.00 | 18 | 2,556.00 |
| 3 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 20 | 46.00 | 920.00 | 18 | 165.60 |
| | silk -10 white 10 nos | | | | | | |
| 4 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 10 | 199.00 | 1,990.00 | 18 | 358.20 |
| 5 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 10 | 65.00 | 650.00 | 18 | 117.00 |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 18,760.00 | | 3,376.80 |
|---|---|---|---|---|---|---|
| | 1,688.40 | 1,688.40 | Total Invoice Amount | 22,136.80 | | |

Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty 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>**14888** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14888** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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-5%(S)** | | | | | **288.00** |
| 2 | **RMS-Sundry purchases-GST-12%(S)** | | | | | **400.00** |
| 3 | **Output CGST** | | | | | **31.20** |
| 4 | **Output SGST** | | | | | **31.20** |
| 5 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.40** |
| | Total | | | | | **₹ 750.00** |

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

**Indian Rupees Seven Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 288.00 | 2.50% | 7.20 | 2.50% | 7.20 | 14.40 |
| | 400.00 | 6% | 24.00 | 6% | 24.00 | 48.00 |
| **Total** | **688.00** | | **31.20** | | **31.20** | **62.40** |

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

*Remarks:*
being sale of sundry to vista home swide bill no 14888 bill dt 18-12-2020 po no 72863 po dt 10-12-2020 hsm code 6307

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14888 |
|---|---|---|
| Vista Homes | Invoice Date. | 18-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72863 |
| E 28/12 | PO Date. | 10-12-2020 |
| SY.no.193 | Req ID | 62196 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 10-12-2020 |
| | Loc Req No | 99981 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 2 | 200.00 | 400.00 | 12 | 48.00 |
| 2 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 18 | 16.00 | 288.00 | 5 | 14.40 |
| 3 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 688.00 | | 62.40 |
|---|---|---|---|---|---|---|
| | 31.20 | 31.20 | Total Invoice Amount | 750.40 | | |

Rupees : Seven Hundred Fifty and Paise Fourty 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>**14889** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14889** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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)** | | | | | **1,040.00** |
| 2 | **Output CGST** | | | | | **93.60** |
| 3 | **Output SGST** | | | | | **93.60** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.20** |
| | Total | | | | | **₹ 1,227.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,040.00 | 9% | 93.60 | 9% | 93.60 | 187.20 |
| **Total** | **1,040.00** | | **93.60** | | **93.60** | **187.20** |

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

*Remarks:*
Being sale of consumable items to vista homes vide bill no 14889 dt 18.12.20 po no 71503 dt 21.10.20 hsn code 7310 /9603

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14889 |
|---|---|---|
| Vista Homes | Invoice Date. | 18-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 71503 |
| | PO Date. | 21-10-2020 |
| SY.no.193 | Req ID | 60882 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 20-10-2020 |
| | Loc Req No | 99906 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4006 - Consumables - Bucket - other - nos | 7310 | 3 | 220.00 | 660.00 | 18 | 118.80 |
| | Plastic white bucket | | | | | | |
| 2 | 4071 - Consumables - Wiper - Other - nos | 9603 | 4 | 95.00 | 380.00 | 18 | 68.40 |
| 3 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,040.00 | 187.20 |
| | 93.60 | 93.60 | Total Invoice Amount | 1,227.20 | |

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty 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>**14890** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14890** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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%** | | | | | **871.00** |
| 2 | **Output CGST** | | | | | **78.39** |
| 3 | **Output SGST** | | | | | **78.39** |
| 4 | **OIE-Rounded Off** | | | | | **0.22** |
| | Total | | | | | **₹ 1,028.00** |

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

**Indian Rupees One Thousand Twenty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 871.00 | 9% | 78.39 | 9% | 78.39 | 156.78 |
| **Total** | **871.00** | | **78.39** | | **78.39** | **156.78** |

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

*Remarks:*
being sale of plumbing to vista homes wide bill no 14890 bill dt 18-12-2020 po no 72943 po dt 14-12-2020 hsn code 3917

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 14890 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 18-12-2020 |
| | PO No. | 72943 |
| | PO Date. | 14-12-2020 |
| SY.no.193 | Req ID | 62285 |
| | Req Date | 14-12-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99993 |

E 28/12

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - | 39174000 | 4 | 142.00 | 568.00 | 18 | 102.24 |
| 2 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 39174000 | 8 | 21.00 | 168.00 | 18 | 30.24 |
| 3 | 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos | | 5 | 27.00 | 135.00 | 18 | 24.30 |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 871.00 | | 156.78 |
| | 78.39 | 78.39 | Total Invoice Amount | 1,027.78 | | |

Rupees : One Thousand Twenty Seven and Paise Seventy 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>**14891** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14891** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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%** | | | | | **3,701.00** |
| 2 | **Output CGST** | | | | | **333.09** |
| 3 | **Output SGST** | | | | | **333.09** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.18** |
| | Total | | | | | **₹ 4,367.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 3,701.00 | 9% | 333.09 | 9% | 333.09 | 666.18 |
| **Total** | **3,701.00** | | **333.09** | | **333.09** | **666.18** |

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

*Remarks:*
Being sale of plumbing items to vista homes vide bill no 14891 dt 18.12.20 po no 72878 dt 11.12.20 hsn code 8481

**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. | 14891 |
|---|---|---|
| Vista Homes | Invoice Date. | 18-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72878 |
| | PO Date. | 11-12-2020 |
| SY.no.193 | Req ID | 62204 |
| | Req Date | 10-12-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99990 |

28/12/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 10 | 206.00 | 2,060.00 | 18 | 370.80 |
| 2 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 3 | 259.00 | 777.00 | 18 | 139.86 |
| 3 | 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" | | 12 | 72.00 | 864.00 | 18 | 155.52 |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,701.00 | | 666.18 |
| | 333.09 | 333.09 | Total Invoice Amount | 4,367.18 | | |

Rupees : Four Thousand Three Hundred Sixty Seven and Paise 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>**14892** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14892** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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)** | | | | | **3,312.50** |
| 2 | **Output CGST** | | | | | **298.13** |
| 3 | **Output SGST** | | | | | **298.13** |
| 4 | **OIE-Rounded Off** | | | | | **0.24** |
| | Total | | | | | **₹ 3,909.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 3,312.50 | 9% | 298.13 | 9% | 298.13 | 596.26 |
| **Total** | **3,312.50** | | **298.13** | | **298.13** | **596.26** |

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

*Remarks:*
being sale of paints to vista homes wide bill no 14892 bill dt 18-12-2020 po no 73004 po dt 15-12-2020 hsn code 3102

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

# Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 14892 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 18-12-2020 |
| | PO No. | 73004 |
| | PO Date. | 15-12-2020 |
| SY.no.193 | Req ID | 62323 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 15-12-2020 |
| | Loc Req No | 99998 |

E 28/12

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6613 - Paints - Red Oxide Powder - NA - Kgs | 3102 | 5 | 52.50 | 262.50 | 18 | 47.24 |
| 2 | 6023 - Miscellaneous - GI- Bucket - other - nos | 8431 | 10 | 125.00 | 1,250.00 | 18 | 225.00 |
| 3 | 2148 - Carpentry - hardware - Plastic gampa - other - | 3926 | 10 | 140.00 | 1,400.00 | 18 | 252.00 |
| 4 | 9570 - Tools - Spade with handle - NA - nos | 7301 | 4 | 100.00 | 400.00 | 18 | 72.00 |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 3,312.50 | | 596.24 |
|---|---|---|---|---|---|---|
| | 298.12 | 298.12 | Total Invoice Amount | 3,908.75 | | |

Rupees : Three Thousand Nine Hundred Eight and Paise Seventy 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>**14893** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14893** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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)** | | | | | **8,496.60** |
| 2 | **Output CGST** | | | | | **764.69** |
| 3 | **Output SGST** | | | | | **764.69** |
| 4 | **OIE-Rounded Off** | | | | | **0.02** |
| | Total | | | | | **₹ 10,026.00** |

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

**Indian Rupees Ten Thousand Twenty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 8,496.60 | 9% | 764.69 | 9% | 764.69 | 1,529.38 |
| Total | **8,496.60** | | **764.69** | | **764.69** | **1,529.38** |

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

*Remarks:*
Being sale of wood to vista homes vide bill no 14893 dt 18.
12.20 po no 72901 dt 11.12.20 hsn code 4409

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 14893 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 18-12-2020 |
| | PO No. | 72901 |
| | PO Date. | 11-12-2020 |
| SY.no.193 | Req ID | 62168 |
| | Req Date | 09-12-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99977 |

(E) 28/12/2020

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -68 nos | 4409 | 476 | 14.70 | 6,997.20 | 18 | 1,259.50 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -34 nos | 4409 | 102 | 14.70 | 1,499.40 | 18 | 269.88 |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,496.60 | | 1,529.38 |
| | 764.69 | 764.69 | Total Invoice Amount | 10,025.99 | | |

Rupees : Ten Thousand Twenty Five and Paise Ninty Nine 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>**14894** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14894** | 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-Cement 28%** | | | | | **12,715.00** |
| 2 | **Output CGST** | | | | | **1,780.10** |
| 3 | **Output SGST** | | | | | **1,780.10** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.20** |
| | Total | | | | | **₹ 16,275.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 12,715.00 | 14% | 1,780.10 | 14% | 1,780.10 | 3,560.20 |
| **Total** | **12,715.00** | | **1,780.10** | | **1,780.10** | **3,560.20** |

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

*Remarks:*
being sale of cement to modi realty mallapur llp wide bill no 14894 bill dt 18-12-2020 po no 71862 po dt 05-11-2020 hsn code 2523

**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** | |
| Modi Reality Mallapur LLP | |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | |
| GSTIN : 36AAEFM1459R1ZP | |

(E) 28/12

| | |
|---|---|
| Invoice No. | 14894 |
| Invoice Date. | 18-12-2020 |
| PO No. | 71862 |
| PO Date. | 05-11-2020 |
| Req ID | 61249 |
| Req Date | 03-11-2020 |
| Loc Req No | 68567 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 2523 | 50 | 254.30 | 12,715.00 | 28 | 3,560.20 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 12,715.00 | | 3,560.20 |
| | 1,780.10 | 1,780.10 | Total Invoice Amount | 16,275.20 | | |

Rupees : Sixteen Thousand Two Hundred Seventy Five and Paise Twenty 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>**14895** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14895** | 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-Tiles, granite, etc-GST-18%** | | | | | **52,577.70** |
| 2 | **Output CGST** | | | | | **4,731.99** |
| 3 | **Output SGST** | | | | | **4,731.99** |
| 4 | **OIE-Rounded Off** | | | | | **0.32** |
| | Total | | | | | **₹ 62,042.00** |

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

**Indian Rupees Sixty Two Thousand Forty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 52,577.70 | 9% | 4,731.99 | 9% | 4,731.99 | 9,463.98 |
| **Total** | **52,577.70** | | **4,731.99** | | **4,731.99** | **9,463.98** |

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

*Remarks:*
Being sale of granite to sov llp vide bill no 14895 dt 18.12.20
po no 67384 dt 22.5.20 hsn code 6802

**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** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 14895 |
| sy no 291,cherlapally hyd | Invoice Date. | 18-12-2020 |
| | PO No. | 67384 |
| 28/12/20 | PO Date. | 22-05-2020 |
| | Req ID | 57014 |
| | Req Date | 20-05-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155721 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8501 - Stone - granite - Black - 19mm - sft | 68022310 | 68 | 78.75 | 5,355.00 | 18 | 963.90 |
| | 8'6" x 2'0 - 05 nos | | | | | | |
| 2 | 8500 - Stone - granite - Beading - NA - rft | | 34 | 26.25 | 892.50 | 18 | 160.64 |
| | Black - 8'6 x 0.4" - 05 nos | | | | | | |
| 3 | 8501 - Stone - granite - Black - 19mm - sft | 68022310 | 32 | 78.75 | 2,520.00 | 18 | 453.60 |
| | 4'0 x 2'0 - 05 nos | | | | | | |
| 4 | 8500 - Stone - granite - Beading - NA - rft | | 16 | 26.25 | 420.00 | 18 | 75.60 |
| | Black - 4'0 x 0.4" - 05 nos | | | | | | |
| 5 | 8507 - Stone - granite - Steel Grey - 19mm - sft | 6802 | 312 | 66.15 | 20,638.80 | 18 | 3,714.98 |
| | 3'3" x 1'0 - 120 nos | | | | | | |
| 6 | 8507 - Stone - granite - Steel Grey - 19mm - sft | 6802 | 158 | 66.15 | 10,451.70 | 18 | 1,881.32 |
| | 3'3" x 3'3" - 20nos | | | | | | |
| 7 | 8500 - Stone - granite - Beading - NA - rft | | 144 | 22.05 | 3,175.20 | 18 | 571.54 |
| | Steel Grey - 1'6" x 0.3" - 120 nos | | | | | | |
| 8 | 8500 - Stone - granite - Beading - NA - rft | | 85 | 22.05 | 1,874.25 | 18 | 337.36 |
| | Steel Grey - 8'6" x 0.6" - 14 nos | | | | | | |
| 9 | 8500 - Stone - granite - Beading - NA - rft | | 45 | 22.05 | 992.25 | 18 | 178.60 |
| | Steel Grey - 4'6" x 0.6" - 14 nos | | | | | | |
| 10 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 894 | 7.00 | 6,258.00 | 18 | 1,126.44 |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 52,577.70 | 9,463.98 |
| | 4,731.99 | 4,731.99 | Total Invoice Amount | 62,041.68 | |

Rupees : Sixty Two Thousand Fourty One and Paise Sixty 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>**14896** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14896** | Other Reference(s) |
| Buyer<br>**MSUP-Modi Properties Pvt Ltd Mayflower Platinum**<br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<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)** | | | | | **6,500.00** |
| 2 | **Output CGST** | | | | | **585.00** |
| 3 | **Output SGST** | | | | | **585.00** |
| | Total | | | | | **₹ 7,670.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 6,500.00 | 9% | 585.00 | 9% | 585.00 | 1,170.00 |
| **Total** | **6,500.00** | | **585.00** | | **585.00** | **1,170.00** |

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

*Remarks:*
being sale of sundry to mppl-platinum wid ebill no 14896 bill dt 18-12-2020 po no 73038 po dt 16-12-2020

**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** | |
| Modi Properties Private Limited,. | |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | |
| E 28/12 | |
| GSTIN : 36AABCM4761E1ZM | |

| | |
|---|---|
| Invoice No. | 14896 |
| Invoice Date. | 18-12-2020 |
| PO No. | 73038 |
| PO Date. | 16-12-2020 |
| Req ID | 62363 |
| Req Date | 16-12-2020 |
| Loc Req No | 177207 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6094 - Miscellaneous - Spacers - Other - nos | | 5000 | 1.30 | 6,500.00 | 18 | 1,170.00 |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,500.00 | | 1,170.00 |
| | 585.00 | 585.00 | Total Invoice Amount | | 7,670.00 | |

Rupees : Seven Thousand Six Hundred 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>**14897** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14897** | Other Reference(s) |
| Buyer<br>**MSUP-Modi Properties Pvt Ltd Mayflower Platinum**<br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<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)** | | | | | **15,916.50** |
| 2 | **Output CGST** | | | | | **1,432.49** |
| 3 | **Output SGST** | | | | | **1,432.49** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.48** |
| | Total | | | | | **₹ 18,781.00** |

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

**Indian Rupees Eighteen Thousand Seven Hundred Eighty One Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 15,916.50 | 9% | 1,432.49 | 9% | 1,432.49 | 2,864.98 |
| **Total** | **15,916.50** | | **1,432.49** | | **1,432.49** | **2,864.98** |

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

*Remarks:*
Being sale of grills to mpl vide bill no 14897 dt 18.12.20 po no 72440 dt 25.11.20

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 14897 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 18-12-2020 |
| | PO No. | 72440 |
| | PO Date. | 25-11-2020 |
| | Req ID | 61677 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 19-11-2020 |
| | Loc Req No | 177131 |

28/12/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft | | 72 | 97.65 | 7,030.80 | 18 | 1,265.54 |
| | 69.75" x 45.75" - 03 nos. | | | | | | |
| 2 | 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft | | 60 | 97.65 | 5,859.00 | 18 | 1,054.62 |
| | 57.75" x 45.75" - 03 nos. | | | | | | |
| 3 | 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft | | 12 | 97.65 | 1,171.80 | 18 | 210.92 |
| | 45.75" x 33.75" - 01 no. | | | | | | |
| 4 | 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft | | 18 | 97.65 | 1,757.70 | 18 | 316.40 |
| | 33.75" x 21.75" - 03 nos. | | | | | | |
| 5 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 162 | 0.60 | 97.20 | 18 | 17.50 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 15,916.50 | 2,864.98 |
|---|---|---|---|---|---|
| | 1,432.49 | 1,432.49 | Total Invoice Amount | 18,781.47 | |

Rupees : Eighteen Thousand Seven Hundred Eighty One and Paise Fourty Seven 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>**14898** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14898** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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%** | | | | | **33,854.00** |
| 2 | **Output CGST** | | | | | **3,046.86** |
| 3 | **Output SGST** | | | | | **3,046.86** |
| 4 | **OIE-Rounded Off** | | | | | **0.28** |
| | Total | | | | | **₹ 39,948.00** |

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

**Indian Rupees Thirty Nine Thousand Nine Hundred Forty Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 33,854.00 | 9% | 3,046.86 | 9% | 3,046.86 | 6,093.72 |
| Total | **33,854.00** | | **3,046.86** | | **3,046.86** | **6,093.72** |

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

*Remarks:*
being sale of plumbing to vista homes wide bill no 14898 bill dt 18-12-2020 po no 72879 po dt 11-12-2020 hsn code 6910 -7318

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-12-2020

| **Customer Details** | Invoice No. | 14898 |
|---|---|---|
| Vista Homes | Invoice Date. | 18-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72879 |
| E 28/12 | PO Date. | 11-12-2020 |
| SY.no.193 | Req ID | 62203 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 10-12-2020 |
| | Loc Req No | 99989 |

| | 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 | 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 6 | 168.00 | 1,008.00 | 18 | 181.44 |
| 3 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 10 | 206.00 | 2,060.00 | 18 | 370.80 |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 33,854.00 | 6,093.72 |
| | 3,046.86 | 3,046.86 | Total Invoice Amount | 39,947.72 | |

Rupees : Thirty Nine Thousand Nine Hundred Fourty Seven and Paise Seventy 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>**14899** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14899** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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%** | | | | | **21,348.00** |
| 2 | **Output CGST** | | | | | **1,921.32** |
| 3 | **Output SGST** | | | | | **1,921.32** |
| 4 | **OIE-Rounded Off** | | | | | **0.36** |
| | Total | | | | | **₹ 25,191.00** |

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

**Indian Rupees Twenty Five Thousand One Hundred Ninety One Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 21,348.00 | 9% | 1,921.32 | 9% | 1,921.32 | 3,842.64 |
| **Total** | **21,348.00** | | **1,921.32** | | **1,921.32** | **3,842.64** |

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

*Remarks:*
Being sale of plumbing items to vista homes vide bill no 14899 dt 18.12.20 po no 72687 dt 3.12.20 hsn code 6910 /8481

**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** | | |
|---|---|---|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ | Invoice No. | 14899 |
| | Invoice Date. | 18-12-2020 |
| | PO No. | 72687 |
| | PO Date. | 03-12-2020 |
| | Req ID | 62025 |
| | Req Date | 03-12-2020 |
| | Loc Req No | 99971 |

28/12/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10232 - Plumbing - sanitary - EWC + flush tank + | 69101000 | 4 | 5131.00 | 20,524.00 | 18 | 3,694.32 |
| 2 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 4 | 206.00 | 824.00 | 18 | 148.32 |
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| IGST | CGST | SGST | Total Taxable Amount | 21,348.00 | | 3,842.64 |
|---|---|---|---|---|---|---|
| | 1,921.32 | 1,921.32 | Total Invoice Amount | 25,190.64 | | |

Rupees : Twenty Five Thousand One Hundred Ninty and Paise Sixty 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>**14900** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14900** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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 NIL** | | | | | **336.00** |
| 2 | **RMS-Sundry purchases-GST-18%(S)** | | | | | **2,090.00** |
| 3 | **Output CGST** | | | | | **188.10** |
| 4 | **Output SGST** | | | | | **188.10** |
| 5 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.20** |
| | Total | | | | | **₹ 2,802.00** |

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

**Indian Rupees Two Thousand Eight Hundred Two Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 336.00 | 0% | | 0% | | |
| | 2,090.00 | 9% | 188.10 | 9% | 188.10 | 376.20 |
| Total | **2,426.00** | | **188.10** | | **188.10** | **376.20** |

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

*Remarks:*
being sale of sundry to vista homes wide bill no 14900 bill dt 18-12-2020 po no 72862 po dt 10-12-2020 hsn code 3808 -9603

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

Authorised Signatory

This is a Computer Generated Invoice

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** | Invoice No. | 14900 |
|---|---|---|
| Vista Homes | Invoice Date. | 18-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72862 |
| E 28/12 | PO Date. | 10-12-2020 |
| SY.no.193 | Req ID | 62195 |
| | Req Date | 10-12-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99980 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 10 | 85.00 | 850.00 | 18 | 153.00 |
| 2 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 12 | 20.00 | 240.00 | 18 | 43.20 |
| 3 | 4041 - Consumables - Mopping stick - NA - nos | 9603 | 8 | 125.00 | 1,000.00 | 18 | 180.00 |
| 4 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 6 | 56.00 | 336.00 | 0 | 0.00 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,426.00 | | 376.20 |
| | 188.10 | 188.10 | Total Invoice Amount | 2,802.20 | | |

Rupees : Two Thousand Eight Hundred Two and Paise Twenty 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>**14901** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14901** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<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%** | | | | | **3,320.00** |
| 2 | **Output CGST** | | | | | **298.80** |
| 3 | **Output SGST** | | | | | **298.80** |
| 4 | **OIE-Rounded Off** | | | | | **0.40** |
| | Total | | | | | **₹ 3,918.00** |

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

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

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

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

*Remarks:*
Being sale of plumbing items to vista homes vide bill no 14901 dt 18.12.20 po no 72687 dt 3.12.20 hsn code 6910

**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. | 14901 |
|---|---|---|
| Vista Homes | Invoice Date. | 18-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72687 |
| | PO Date. | 03-12-2020 |
| SY.no.193 | Req ID | 62025 |
| | Req Date | 03-12-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99971 |

28/12/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7321 - Plumbing - sanitary - Washbasin - other - nos | 69101000 | 4 | 830.00 | 3,320.00 | 18 | 597.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,320.00 | 597.60 |
| | 298.80 | 298.80 | Total Invoice Amount | 3,917.60 | |

Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**14902** | Dated<br>**18-Dec-2020** |
| | Delivery Note<br>\ | Mode/Terms of Payment |
| | Supplier's Ref.<br>**14902** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date<br>**18-Dec-2020** |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **4,980.00** |
| 2 | **Output CGST** | | | | | **448.20** |
| 3 | **Output SGST** | | | | | **448.20** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.40** |
| | Total | | | | | **₹ 5,876.00** |

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

**Indian Rupees Five Thousand Eight Hundred Seventy Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 4,980.00 | 9% | 448.20 | 9% | 448.20 | 896.40 |
| Total | **4,980.00** | | **448.20** | | **448.20** | **896.40** |

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

*Remarks:*
being sale of plumbing to vista homes wide bill no 14902 bill dt 18-12-2020 po no 72879 po dt 11-12-2020 hsn code 6910

**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. | 14902 |
|---|---|---|
| Vista Homes | Invoice Date. | 18-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72879 |
| | PO Date. | 11-12-2020 |
| SY.no.193 | Req ID | 62203 |
| | Req Date | 10-12-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99989 |

E

28/12

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7321 - Plumbing - sanitary - Washbasin - other - nos | 69101000 | 6 | 830.00 | 4,980.00 | 18 | 896.40 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 4,980.00 | | 896.40 |
|---|---|---|---|---|---|---|
| | 448.20 | 448.20 | Total Invoice Amount | 5,876.40 | | |

Rupees : Five Thousand Eight Hundred Seventy Six and Paise Fourty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised Signatory*