

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14903	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP- Mahesh Painting Works GSTIN/UIN : 36DFJPS1371P1ZP State Name : Telangana, Code : 36	14903	
	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)					11,033.60
2	Output CGST					993.02
3	Output SGST					993.02
4	OIE-Rounded Off					0.36
Total						₹ 13,020.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,033.60	9%	993.02	9%	993.02	1,986.04
Total	11,033.60		993.02		993.02	1,986.04

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

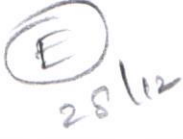
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14903	
Mahesh Painting Works				Invoice Date.		19-12-2020	
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur				PO No.		72963	
				PO Date.		15-12-2020	
				Req ID		62303	
				Req Date		14-12-2020	
				Loc Req No		68646	
GSTIN : 36DFJPS1371P1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.84	11,033.60	18	1,986.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,033.60	1,986.04
		993.02	993.02	Total Invoice Amount		13,019.65	
Rupees : Thirteen Thousand Nineteen and Paise Sixty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14904		19-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					9,542.40
2	Output CGST					858.82
3	Output SGST					858.82
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 11,260.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,542.40	9%	858.82	9%	858.82	1,717.64
Total	9,542.40		858.82		858.82	1,717.64

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14904		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 29/12 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-12-2020		
				PO No.		73095		
				PO Date.		18-12-2020		
				Req ID		62344		
				Req Date		16-12-2020		
				Loc Req No		68650		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		112	42.00	4,704.00	18	846.72	
	08 nos							
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		112	42.00	4,704.00	18	846.72	
	08 nos							
3	6189 - Miscellaneous - Hamali Charges - NA - Per		224	0.60	134.40	18	24.20	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		9,542.40		1,717.64
		858.82	858.82	Total Invoice Amount		11,260.03		
Rupees : Eleven Thousand Two Hundred Sixty and Paise Three Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14905		Dated 19-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14905		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Steel GST-18%(S)					7,662.52
3	Output CGST					689.63
3	Output SGST					689.63
4	OIE-Rounded Off					0.22
Total						₹ 9,042.00

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

Indian Rupees Nine Thousand Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,662.52	9%	689.63	9%	689.63	1,379.26
Total	7,662.52		689.63		689.63	1,379.26

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14905	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, (E) 29/12 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-12-2020	
				PO No.		72798	
				PO Date.		08-12-2020	
				Req ID		62058	
				Req Date		04-12-2020	
				Loc Req No		68628	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 51.50" x 49" - 01 no.	7214	17.5	97.65	1,708.88	18	307.60
2	8141 - Steel - other - M.S.Grills - Others - SFT 52.50" x 49.75" - 01 no.	7214	18.09	97.65	1,766.49	18	317.98
3	8141 - Steel - other - M.S.Grills - Others - SFT 32.00" x 50.50" - 01 no.	7214	11.17	97.65	1,090.75	18	196.34
4	8141 - Steel - other - M.S.Grills - Others - SFT 51.25" x 49.50" - 01 no.	7214	17.59	97.65	1,717.66	18	309.18
5	8141 - Steel - other - M.S.Grills - Others - SFT 41.00" x 48.00" - 01 no.	7214	13.64	97.65	1,331.95	18	239.76
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		77.99	0.60	46.79	18	8.42
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,662.52	1,379.28
		689.64	689.64	Total Invoice Amount		9,041.78	
Rupees : Nine Thousand Fourty One and Paise Seventy Eight Only.							

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14906	Dated 19-Dec-2020
Buyer MSUP-Paramount Builders State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14906	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Plumbing-GST-18%					16,129.00
3	Output CGST					1,451.61
3	Output SGST					1,451.61
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 19,032.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,129.00	9%	1,451.61	9%	1,451.61	2,903.22
Total	16,129.00		1,451.61		1,451.61	2,903.22

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14906	
Paramount Builders Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad 29/12 GSTIN : 36AAHFP4040N1Z0				Invoice Date.		19-12-2020	
				PO No.		72948	
				PO Date.		14-12-2020	
				Req ID		62284	
				Req Date		14-12-2020	
				Loc Req No		180001	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	2 in 1						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,129.00	2,903.22
		1,451.61	1,451.61	Total Invoice Amount		19,032.22	
Rupees : Nineteen Thousand Thirty Two and Paise Twenty Two Only.							

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14907	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Paramount Builders State Name : Telangana, Code : 36	14907	
	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
2	RMS-Plumbing-GST-18%					4,107.00
3	RMS-Paints Gst-28% (S)					509.20
4	Output CGST					440.92
5	Output SGST					440.92
5	Less : OIE-Rounded Off					(-)0.04
Total						₹ 5,498.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,107.00	9%	369.63	9%	369.63	739.26
	509.20	14%	71.29	14%	71.29	142.58
Total	4,616.20		440.92		440.92	881.84

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14907	
Paramount Builders Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad E 29/12 GSTIN : 36AAHFP4040N1Z0				Invoice Date.		19-12-2020	
				PO No.		72950	
				PO Date.		14-12-2020	
				Req ID		62284	
				Req Date		14-12-2020	
				Loc Req No		180001	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3	7048 - Plumbing - CP - Waste coupling - full thread -		2	850.00	1,700.00	18	306.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
8	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,616.20	881.84
		440.92	440.92	Total Invoice Amount		5,498.04	
Rupees : Five Thousand Four Hundred Ninty Eight and Paise Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14908	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	14908	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,33,380.00
2						18,673.20
3	Output CGST					18,673.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,70,726.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,33,380.00	14%	18,673.20	14%	18,673.20	37,346.40
Total	1,33,380.00		18,673.20		18,673.20	37,346.40

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14908	
Modi Properties Private Limited.,				Invoice Date.		19-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		72660	
				PO Date.		03-12-2020	
				Req ID		61969	
				Req Date		01-12-2020	
				Loc Req No		177168	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	256.50	133,380.00	28	37,346.40
	OPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		133,380.00	37,346.40
		18,673.20	18,673.20	Total Invoice Amount		170,726.40	
Rupees : One Lakh(s) Seventy Thousand Seven Hundred Twenty Six and Paise Fourty Only.							

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14909	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,32,894.00
2						18,605.16
3						18,605.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 1,70,104.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,32,894.00	14%	18,605.16	14%	18,605.16	37,210.32
Total	1,32,894.00		18,605.16		18,605.16	37,210.32

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14909		
Nilgiri Estates				Invoice Date.	19-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71572		
				PO Date.	24-10-2020		
				Req ID	60911		
				Req Date	21-10-2020		
				Loc Req No	175021		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	246.10	132,894.00	28	37,210.32
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		132,894.00		37,210.32
	18,605.16	18,605.16	Total Invoice Amount		170,104.32		
Rupees : One Lakh(s) Seventy Thousand One Hundred Four and Paise Thirty Two Only.							

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14910		19-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,23,050.00
2	Output CGST					17,227.00
3	Output SGST					17,227.00
Total						₹ 1,57,504.00

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

Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,23,050.00	14%	17,227.00	14%	17,227.00	34,454.00
Total	1,23,050.00		17,227.00		17,227.00	34,454.00

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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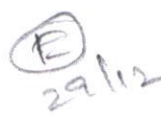
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14910		
Modi Reality (Miryalguda) LLP				Invoice Date.	19-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	71583		
GSTIN : 36ABCFM6774G2ZZ 				PO Date.	24-10-2020		
				Req ID	61018		
				Req Date	23-10-2020		
				Loc Req No	165176		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	246.10	123,050.00	28	34,454.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				123,050.00		34,454.00	
Total Invoice Amount				17,227.00		157,504.00	
Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14911	Dated 19-Dec-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 14911	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					20,131.00
3						1,811.79
4						1,811.79
	OIE-Rounded Off					0.42
Total						₹ 23,755.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,131.00	9%	1,811.79	9%	1,811.79	3,623.58
Total	20,131.00		1,811.79		1,811.79	3,623.58

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

for Summit Sales LLP (20-21)

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Customer Details				Invoice No.		14911	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad E 29/12 GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-12-2020	
				PO No.		72910	
				PO Date.		11-12-2020	
				Req ID		62093	
				Req Date		07-12-2020	
				Loc Req No		175069	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	7	541.00	3,787.00	18	681.66
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	28	218.00	6,104.00	18	1,098.72
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,131.00	3,623.58
		1,811.79	1,811.79	Total Invoice Amount		23,754.58	
Rupees : Twenty Three Thousand Seven Hundred Fifty Four and Paise Fifty Eight Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14912	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Paramount Builders State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Plumbing-GST-18%					1,320.00
3	Output CGST					118.80
3	Output SGST					118.80
4	OIE-Rounded Off					0.40
Total						₹ 1,558.00

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

Indian Rupees One Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,320.00	9%	118.80	9%	118.80	237.60
Total	1,320.00		118.80		118.80	237.60

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

for Summit Sales LLP (20-21)

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1 of 1 : 19-12-2020

Customer Details				Invoice No.	14912		
Paramount Builders				Invoice Date.	19-12-2020		
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad				PO No.	73126		
				PO Date.	18-12-2020		
				Req ID	62411		
				Req Date	18-12-2020		
				Loc Req No	180002		
GSTIN : 36AAHFP4040N1Z0							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	355.00	1,065.00	18	191.70
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	5	23.00	115.00	18	20.70
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	5	28.00	140.00	18	25.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,320.00		237.60
	118.80	118.80	Total Invoice Amount		1,557.60		
Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.							

for Summit Sales LLP


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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14913	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					37,356.00
2	Output CGST					3,362.04
3	Output SGST					3,362.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 44,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Four Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,356.00	9%	3,362.04	9%	3,362.04	6,724.08
Total	37,356.00		3,362.04		3,362.04	6,724.08

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14913		
Nilgiri Estates				Invoice Date.	19-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72374		
				PO Date.	21-11-2020		
				Req ID	61739		
				Req Date	21-11-2020		
				Loc Req No	175047		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	6	830.00	4,980.00	18	896.40
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				37,356.00		6,724.08	
Total Invoice Amount				44,080.08			
Rupees : Fourty Four Thousand Eighty and Paise Eight Only.							

for Summit Sales LLP


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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14914		19-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					620.00
2	RMS-Sundry purchases-GST-18%(S)					888.00
3	Output CGST					117.12
4	Output SGST					117.12
5	Less : OIE-Rounded Off					(-)0.24
Total						₹ 1,742.00

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

Indian Rupees One Thousand Seven Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	620.00	6%	37.20	6%	37.20	74.40
	888.00	9%	79.92	9%	79.92	159.84
Total	1,508.00		117.12		117.12	234.24

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

for Summit Sales LLP (20-21)

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1 of 1 : 19-12-2020

Customer Details				Invoice No.		14914	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad P 30/12 GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-12-2020	
				PO No.		72537	
				PO Date.		28-11-2020	
				Req ID		61893	
				Req Date		28-11-2020	
				Loc Req No		175055	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Red -10 Blue 30						
2	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
	Red-15 Blue-15						
3	7592 - Stationery - other - stamp pad - NA - nos	9612	5	42.00	210.00	18	37.80
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
	Small						
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	15.00	75.00	18	13.50
	Big						
6	7529 - Stationery - other - File Folders - NA - nos		6	5.50	33.00	18	5.94
7	7552 - Stationery - other - Note pads - other - nos		12	45.00	540.00	18	97.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,508.00	234.24
		117.12	117.12	Total Invoice Amount		1,742.24	
Rupees : One Thousand Seven Hundred Fourty Two and Paise Twenty Four Only.							

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14915	Dated 19-Dec-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 14915	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					624.00
2	Output CGST					56.16
3	Output SGST					56.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 736.00

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

Indian Rupees Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	624.00	9%	56.16	9%	56.16	112.32
Total	624.00		56.16		56.16	112.32

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

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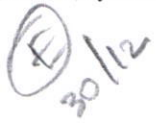
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1 of 1 : 19-12-2020

Customer Details				Invoice No.	14915		
Nilgiri Estates				Invoice Date.	19-12-2020		
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.	72539		
				PO Date.	28-11-2020		
				Req ID	61891		
				Req Date	28-11-2020		
				Loc Req No	175056		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		624.00		112.32
	56.16	56.16	Total Invoice Amount		736.32		
Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.							

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14916	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,000.00
2	RMS-Sundry purchases-GST-12%(S)					230.00
3	Output CGST					103.80
4	Output SGST					103.80
5	OIE-Rounded Off					0.40
Total						₹ 1,438.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,000.00	9%	90.00	9%	90.00	180.00
	230.00	6%	13.80	6%	13.80	27.60
Total	1,230.00		103.80		103.80	207.60

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

for Summit Sales LLP (20-21)

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Customer Details				Invoice No.		14916	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad F 30/12 GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-12-2020	
				PO No.		73043	
				PO Date.		17-12-2020	
				Req ID		62354	
				Req Date		16-12-2020	
				Loc Req No		175089	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
3	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,230.00	
				Total Invoice Amount		1,437.60	
Rupees : One Thousand Four Hundred Thirty Seven and Paise Sixty Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14917	Dated 19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14917	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					384.00
2	RMS-Sundry purchases-GST-18%(S)					2,135.00
3	Output CGST					201.75
4	Output SGST					201.75
5	OIE-Rounded Off					0.50
Total						₹ 2,923.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	384.00	2.50%	9.60	2.50%	9.60	19.20
	2,135.00	9%	192.15	9%	192.15	384.30
Total	2,519.00		201.75		201.75	403.50

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

for Summit Sales LLP (20-21)

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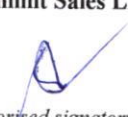
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1 of 1 : 19-12-2020

Customer Details				Invoice No.		14917	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-12-2020	
				PO No.		72538	
				PO Date.		28-11-2020	
				Req ID		61892	
				Req Date		28-11-2020	
				Loc Req No		175054	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
2	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
5	4022 - Consumables - Dettol - NA - nos	3401	1	195.00	195.00	18	35.10
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
9	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,519.00	403.50
		201.75	201.75	Total Invoice Amount		2,922.50	
Rupees : Two Thousand Nine Hundred Twenty Two and Paise Fifty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14918	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	14918	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					5,520.00
2	Output CGST					496.80
3	Output SGST					496.80
4	OIE-Rounded Off					0.40
Total						₹ 6,514.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,520.00	9%	496.80	9%	496.80	993.60
Total	5,520.00		496.80		496.80	993.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14918	
Modi Properties Pvt. Ltd.				Invoice Date.		19-12-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		73137	
30/12				PO Date.		19-12-2020	
				Req ID		62431	
				Req Date		19-12-2020	
				Loc Req No		16767	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				496.80		496.80	
Total Taxable Amount				5,520.00		993.60	
Total Invoice Amount				6,513.60			
Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14919	19-Dec-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14919	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,690.00
2	Output CGST					332.10
3	Output SGST					332.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 4,354.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,690.00	9%	332.10	9%	332.10	664.20
Total	3,690.00		332.10		332.10	664.20

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14919	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD E 30/12 GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-12-2020	
				PO No.		73057	
				PO Date.		17-12-2020	
				Req ID		62374	
				Req Date		17-12-2020	
				Loc Req No		16758	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7135 - Plumbing - other - Manhole round covers - - 24" x 24"	7325	4	700.00	2,800.00	18	504.00
2	7145 - Plumbing - other - Manhole sq. covers - - other 11' 6" x 1' 6"	7325	2	445.00	890.00	18	160.20
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,690.00	664.20
		332.10	332.10	Total Invoice Amount		4,354.20	
Rupees : Four Thousand Three Hundred Fifty Four and Paise Twenty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14920	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	14920	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					719.50
2	Output CGST					64.76
3	Output SGST					64.76
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 849.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	719.50	9%	64.76	9%	64.76	129.52
Total	719.50		64.76		64.76	129.52

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

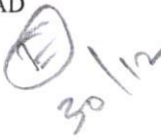
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14920	
Modi Properties Pvt. Ltd.				Invoice Date.		19-12-2020	
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				PO No.		73075	
				PO Date.		18-12-2020	
				Req ID		62384	
				Req Date		18-12-2020	
				Loc Req No		16761	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		1	58.00	58.00	18	10.44
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		719.50	129.52
		64.76	64.76	Total Invoice Amount		849.01	
Rupees : Eight Hundred Fourty Nine and Paise One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14921	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	14921	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					4,543.19
2	Output CGST					408.89
3	Output SGST					408.89
4	OIE-Rounded Off					0.03
Total						₹ 5,361.00

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

Indian Rupees Five Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,543.19	9%	408.89	9%	408.89	817.78
Total	4,543.19		408.89		408.89	817.78

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

		for Summit Sales LLP (20-21)
		Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14921	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD 30/12 GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-12-2020	
				PO No.		72553	
				PO Date.		30-11-2020	
				Req ID		61929	
				Req Date		30-11-2020	
				Loc Req No		16709	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 44.25" x 43.50" - 01no	7214	13.32	81.23	1,081.98	18	194.76
2	8141 - Steel - other - M.S.Grills - Others - SFT 67.75" x 43.75" - 01no	7214	20.52	81.23	1,666.84	18	300.02
3	8141 - Steel - other - M.S.Grills - Others - SFT 65.75" x 44.00" - 01no	7214	20.02	81.23	1,626.22	18	292.72
4	8141 - Steel - other - M.S.Grills - Others - SFT 15.00" x 16.00" - 01no	7214	1.66	81.23	134.84	18	24.28
5	6189 - Miscellaneous - Hamali Charges - NA - Per		55.52	0.60	33.31	18	6.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,543.19	817.78
		408.89	408.89	Total Invoice Amount		5,360.97	
Rupees : Five Thousand Three Hundred Sixty and Paise Ninty Seven Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14922	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	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)					920.00
2	Output CGST					82.80
3	Output SGST					82.80
4	OIE-Rounded Off					0.40
Total						₹ 1,086.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	9%	82.80	9%	82.80	165.60
Total	920.00		82.80		82.80	165.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14922		
Modi Properties Pvt. Ltd.				Invoice Date.	19-12-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73143		
				PO Date.	19-12-2020		
				Req ID	62434		
				Req Date	19-12-2020		
				Loc Req No	16769		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				920.00		165.60	
Total Invoice Amount				1,085.60			
Rupees : One Thousand Eighty Five and Paise Sixty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14923	19-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Syed Mehdi and Razia Banu GSTIN/UID : 36AVWPS4017L1ZT 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					528.00
2	RMS-Sundry Purchases-5%(S)					192.00
3	RMS-Sundry purchases-GST-18%(S)					3,763.00
4	Output CGST					343.47
5	Output SGST					343.47
6	OIE-Rounded Off					0.06
Total						₹ 5,170.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	528.00	0%		0%		
	192.00	2.50%	4.80	2.50%	4.80	9.60
	3,763.00	9%	338.67	9%	338.67	677.34
Total	4,483.00		343.47		343.47	686.94

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14923	
Syed Mehdi and Razia Banu Head office -5-4-187/3 & 4 2 nd floor ,m g road F 30/12 GSTIN : 36AVWPS4017L1ZT				Invoice Date.		19-12-2020	
				PO No.		73001	
				PO Date.		15-12-2020	
				Req ID		62330	
				Req Date		15-12-2020	
				Loc Req No		16751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	85.00	1,020.00	18	183.60
3	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	12	85.00	1,020.00	18	183.60
5	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
6	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
7	4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
9	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
10	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
11	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,483.00	686.94
		343.47	343.47	Total Invoice Amount		5,169.94	
Rupees : Five Thousand One Hundred Sixty Nine and Paise Ninty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14924	21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	14924	
	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)					360.00
2	Output CGST					32.40
3	Output SGST					32.40
4	OIE-Rounded Off					0.20
Total						₹ 425.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	360.00	9%	32.40	9%	32.40	64.80
Total	360.00		32.40		32.40	64.80

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

Remarks:

being sale of tools to modi realty miryalguda wide bill no 14924 bill dt 21-12-2020 po no 73099 po dt 18-12-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14924		
Modi Reality (Miryalguda) LLP				Invoice Date.	21-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73099		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	18-12-2020		
				Req ID	62386		
				Req Date	18-12-2020		
				Loc Req No	165232		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		3	120.00	360.00	18	64.80
2							
3							
4							
5							
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7							
8							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				360.00		64.80	
Total Invoice Amount				424.80			

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP


 Authorised signatory

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