

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14998	23-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)
	14998	
	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%					10,248.35
2	Output CGST					922.35
3	Output SGST					922.35
4	Less : OIE-Rounded Off					(-)0.05
Total						₹ 12,093.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,248.35	9%	922.35	9%	922.35	1,844.70
Total	10,248.35		922.35		922.35	1,844.70

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

Remarks:

Being sale of granite to mpl vide bill no 14998 dt 23.12.20
po no 72555 dt 30.11.20 hsn code 6802

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 23-12-2020

Customer Details				Invoice No.	14998		
Modi Properties Private Limited.,				Invoice Date.	23-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	72555		
				PO Date.	30-11-2020		
				Req ID	61927		
				Req Date	30-11-2020		
				Loc Req No	177161		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	15.75	58.80	926.10	18	166.70
	9'0 x 1'9" - 01no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	140	58.80	8,232.00	18	1,481.76
	7'0 x 1'0 - 20nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		155.75	7.00	1,090.25	18	196.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,248.35			1,844.70
	922.35	922.35	Total Invoice Amount	12,093.05			
Rupees : Twelve Thousand Ninty Three and Paise 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
	14999	23-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)
	14999	
	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%					3,322.88
2	Output CGST					299.06
3	Output SGST					299.06
Total						₹ 3,921.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,322.88	9%	299.06	9%	299.06	598.12
Total	3,322.88		299.06		299.06	598.12

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

Remarks:

Being sale of granite to mpl vide bill no 14999 dt 23.12.20
po no 72569 dt 30.11.20 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		14999	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-12-2020	
				PO No.		72569	
				PO Date.		30-11-2020	
				Req ID		61858	
				Req Date		26-11-2020	
				Loc Req No		177148	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	106.6	19.60	2,089.36	18	376.08
	Tanbrown Granite - 64" x 0.8" - 20 nos						
2	8500 - Stone - granite - Beading - NA - rft		13.66	19.60	267.74	18	48.20
	Tanbrown Granite - 82" x 0.9" - 02 nos						
3	8500 - Stone - granite - Beading - NA - rft		4.66	19.60	91.34	18	16.44
	Tanbrown Granite - 28" x 0.9" - 02 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		124.92	7.00	874.44	18	157.40
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,322.88	598.12
		299.06	299.06	Total Invoice Amount		3,920.99	
Rupees : Three Thousand Nine Hundred Twenty and Paise Ninty Nine Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15000	23-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)
	15000	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					11,464.60
2	Output CGST					1,031.81
3	Output SGST					1,031.81
4	Less: OIE-Rounded Off					(-0.22)
Total						₹ 13,528.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,464.60	9%	1,031.81	9%	1,031.81	2,063.62
Total	11,464.60		1,031.81		1,031.81	2,063.62

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

Remarks:

being sale stone to mppl-platinum wide bill no 15000 bill dt 23-12-2020 po no 72136 po dt 13-11-2020

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

Supplier / Customer / Transporter - Copy

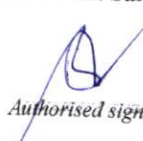
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.	15000		
Modi Properties Private Limited,				Invoice Date.	23-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	72136		
				PO Date.	13-11-2020		
				Req ID	61433		
				Req Date	10-11-2020		
				Loc Req No	177110		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 8'3" x 0.9" - 08 nos		66	19.60	1,293.60	18	232.84
2	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 6'3" x 0.9" - 12 nos		75	19.60	1,470.00	18	264.60
3	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 7'3" x 0.9" - 40 nos		290	19.60	5,684.00	18	1,023.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per		431	7.00	3,017.00	18	543.06
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,464.60		2,063.62
	1,031.81	1,031.81	Total Invoice Amount		13,528.23		
Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15001	23-Dec-2020
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15002	
	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-Electrical -GST-18%					30,400.00
2	Output CGST					2,736.00
3	Output SGST					2,736.00
Total						₹ 35,872.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,400.00	9%	2,736.00	9%	2,736.00	5,472.00
Total	30,400.00		2,736.00		2,736.00	5,472.00

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

Remarks:

being sale of electricals to mehta & modi kowkur llp wide bill
no 15002 bill dt 23-12-2020 po no 73247 po dt 23-12-2020
hsn code 3917-8546

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 : 23-12-2020

Customer Details				Invoice No.		15002			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad ₹ 04/01 GSTIN : 36ABLFM7631F1A3				Invoice Date.		23-12-2020			
				PO No.		73247			
				PO Date.		23-12-2020			
				Req ID		62553			
				Req Date		23-12-2020			
				Loc Req No		140340			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	200	84.00	16,800.00	18	3,024.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm			3917	500	8.00	4,000.00	18	720.00
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	50	10.00	500.00	18	90.00
4	4564 - Electrical - other - Fan Box - 1 In - nos			3917	50	25.00	1,250.00	18	225.00
5	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	200	36.00	7,200.00	18	1,296.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	10	65.00	650.00	18	117.00
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		30,400.00	5,472.00
		2,736.00		2,736.00		Total Invoice Amount		35,872.00	
Rupees : Thirty Five Thousand Eight Hundred Seventy Two 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. 15001		Dated 23-Dec-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 15001		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					4,242.70
2	Output CGST					381.84
3	Output SGST					381.84
4	Less : OIE-Rounded Off					(-)0.38
Total						₹ 5,006.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,242.70	9%	381.84	9%	381.84	763.68
Total	4,242.70		381.84		381.84	763.68
Tax Amount (in words) : Indian Rupees Seven Hundred Sixty Three and Sixty Eight paise Only						
Remarks: Being sale of granite to mpl vide bill no 15001 dt 23.12.20 po no 73082 dt 18.12.20 hsn code 6802						
						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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		15001	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD 4/12/21 GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-12-2020	
				PO No.		73082	
				PO Date.		18-12-2020	
				Req ID		62322	
				Req Date		15-12-2020	
				Loc Req No		16748	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 2'0 - 04 nos	6802	58	66.15	3,836.70	18	690.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		58	7.00	406.00	18	73.08
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,242.70	763.68
		381.84	381.84	Total Invoice Amount		5,006.39	
Rupees : Five Thousand Six and Paise Thirty Nine Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15003	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Shaik Ameer Ali SY NO:786 AVR Gulmohar Homes, Miryalaguda State Name : Telangana, Code : 36	15003	
	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)					8,419.80
2	Output CGST					757.78
3	Output SGST					757.78
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 9,935.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,419.80	9%	757.78	9%	757.78	1,515.56
Total	8,419.80		757.78		757.78	1,515.56

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Fifteen and Fifty Six paise Only**

Remarks:

Being sale of paints to shaik ameer ali -agh vide bill no 15003 dt 24.12.20 po no 72393 dt 24.11.20 hsn code 3214 /3210

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

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15003			
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda  GSTIN : 36KNCPS4339M1Z8				Invoice Date.		24-12-2020			
				PO No.		72393			
				PO Date.		24-11-2020			
				Req ID		61764			
				Req Date		23-11-2020			
				Loc Req No		165205			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	15	276.00	4,140.00	18	745.20
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36
3									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,419.80	1,515.56
		757.78		757.78		Total Invoice Amount		9,935.36	
Rupees : Nine Thousand Nine Hundred Thirty Five and Paise Thirty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15004	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-K.Srinu 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-Paints GST-18%(S)					4,695.00
2						422.55
3	Output CGST					422.55
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 5,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,695.00	9%	422.55	9%	422.55	845.10
Total	4,695.00		422.55		422.55	845.10

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

Remarks:

Being sale of paints to k.srinu -agh vide bill no 15004 dt 24. 12.20 po no 73128 dt 19.12.20 hsn code 3210

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.	15004		
K Srinu				Invoice Date.	24-12-2020		
Sy No. 786, Miryalguda, Nalgonda District				PO No.	73128		
				PO Date.	19-12-2020		
				Req ID	62425		
				Req Date	18-12-2020		
				Loc Req No	165233		
GSTIN : 36CAWPK8329R1Z8							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70
Tractor emulsion -white							
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1565.00	3,130.00	18	563.40
Tractor emulsion-Day break-0942							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,695.00		845.10	
Total Invoice Amount				5,540.10			
Rupees : Five Thousand Five Hundred Forty and Paise Ten 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
	15005	24-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	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-Chemicals-GST-18%(S)					1,335.00
2	Output CGST					120.15
3	Output SGST					120.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 1,575.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,335.00	9%	120.15	9%	120.15	240.30
Total	1,335.00		120.15		120.15	240.30

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

Remarks:

being sale of chemicals to modi realty miryalguda wide bill
no 15005 bill dt 24-12-2020 po no 73186 po dt 22-12-2020
hsn code 3214

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

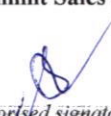
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15005		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-12-2020		
				PO No.		73186		
				PO Date.		22-12-2020		
				Req ID		62476		
				Req Date		22-12-2020		
				Loc Req No		165241		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	10	46.00	460.00	18	82.80
	Silk							
2	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	10	46.00	460.00	18	82.80
	white							
3	4057 - Consumables - Sponges - NA - nos		3921	50	8.30	415.00	18	74.70
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,335.00		240.30
		120.15	120.15	Total Invoice Amount		1,575.30		
Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty 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
	15006	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15006	
	Buyer's Order No.	Dated
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	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%					892.50
2						80.33
3	Output CGST					80.33
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 1,053.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	892.50	9%	80.33	9%	80.33	160.66
Total	892.50		80.33		80.33	160.66

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

Remarks:

Being sale of plumbing items to mrm llp vide bill no 15006 dt 24.12.20 po no 73180 dt 22.12.20 hsn code 3917

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 : 24-12-2020

Customer Details				Invoice No.	15006		
Modi Reality (Miryalguda) LLP				Invoice Date.	24-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73180		
				PO Date.	22-12-2020		
				Req ID	62470		
				Req Date	22-12-2020		
				Loc Req No	165242		
GSTIN : 36ABCFM6774G2ZZ							
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	85	10.50	892.50	18	160.64	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	892.50		160.64	
	80.32	80.32	Total Invoice Amount	1,053.15			
Rupees : One Thousand Fifty Three and Paise Fifteen 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
	15007	24-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	15007	
	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)					1,200.00
2	Output CGST					108.00
3	Output SGST					108.00
Total						₹ 1,416.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

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

Remarks:

Being sale of paints to mrm llp vide bill no 15007 dt 24.12.20
po no 73179 dt 22.12.20 hsn code 3102

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 : 24-12-2020

Customer Details				Invoice No.	15007		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	24-12-2020		
				PO No.	73179		
				PO Date.	22-12-2020		
				Req ID	62477		
				Req Date	22-12-2020		
				Loc Req No	165240		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00	
2 6614 - Paints - Blue Oxide Powder - NA - Kgs		5	80.00	400.00	18	72.00	
3 6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,200.00	216.00	
	108.00	108.00	Total Invoice Amount		1,416.00		
Rupees : One Thousand Four Hundred Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15008	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15008	
	Buyer's Order No.	Dated
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	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%					74,090.00
2						6,668.10
3	Output CGST					6,668.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 87,426.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Seven Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	74,090.00	9%	6,668.10	9%	6,668.10	13,336.20
Total	74,090.00		6,668.10		6,668.10	13,336.20

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

Remarks:

being sale of plumbing to modi realty miryalguda wide bill no 15008 bill dt 24-12-2020 po no 72688 po dt 03-12-2020 hsn code 6910-8481

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

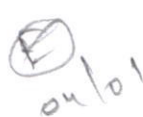
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.	15008		
Modi Reality (Miryalguda) LLP				Invoice Date.	24-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72688		
				PO Date.	03-12-2020		
				Req ID	62033		
				Req Date	03-12-2020		
				Loc Req No	165217		
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	10	5131.00	51,310.00	18	9,235.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		74,090.00	13,336.20
CGST				Total Invoice Amount		87,426.20	
6,668.10				6,668.10			

Rupees : Eighty Seven Thousand Four Hundred Twenty Six 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
	15009	24-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	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%					23,176.00
2	Output CGST					2,085.84
3	Output SGST					2,085.84
4	OIE-Rounded Off					0.32
Total						₹ 27,348.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,176.00	9%	2,085.84	9%	2,085.84	4,171.68
Total	23,176.00		2,085.84		2,085.84	4,171.68

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

Remarks:

Being sale of plumbing items to mrm llp vide bill no 15009 dt 24.12.20 po no 72130 dt 13.11.20 hsn code 3506 /3917

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

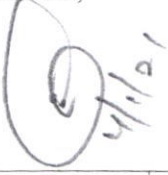
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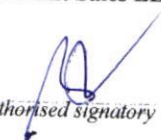
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.	15009		
Modi Reality (Miryalguda) LLP				Invoice Date.	24-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72130		
				PO Date.	13-11-2020		
				Req ID	61496		
				Req Date	12-11-2020		
				Loc Req No	165197		
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	23,176.00			4,171.68
	2,085.84	2,085.84	Total Invoice Amount	27,347.68			
Rupees : Twenty Seven Thousand Three Hundred Fourty Seven and Paise Sixty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15010	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15010	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					7,326.00
2	Output CGST					439.56
3	Output SGST					439.56
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 8,205.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,326.00	6%	439.56	6%	439.56	879.12
Total	7,326.00		439.56		439.56	879.12

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

Remarks:

Being sale of electrical items to mrm llp vide bill no 15010 dt 24.12.20 po no 73249 dt 23.12.20 hsn code 9405

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 : 24-12-2020

Customer Details				Invoice No.	15010		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	24-12-2020		
				PO No.	73249		
				PO Date.	23-12-2020		
				Req ID	62490		
				Req Date	22-12-2020		
				Loc Req No	165236		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	3	1280.00	3,840.00	12	460.80
2	4746 - Electrical - other - LED Lights - NA - nos 50w flood light	9405	2	1743.00	3,486.00	12	418.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,326.00		879.12	
Total Invoice Amount				8,205.12			

Rupees : Eight Thousand Two Hundred Five and Paise Twelve Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15011	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15011	
	Buyer's Order No.	Dated
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	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%					11,014.00
2	Output CGST					991.26
3	Output SGST					991.26
4	OIE-Rounded Off					0.48
Total						₹ 12,997.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,014.00	9%	991.26	9%	991.26	1,982.52
Total	11,014.00		991.26		991.26	1,982.52

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

Remarks:

being sale of plumbing to modi realty miryalguda wide bill no 15011 bill dt 24-12-2020 po no 72123 po dt 13-11-2020 hsn code 3917

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15011	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 09/10/20 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-12-2020	
				PO No.		72123	
				PO Date.		13-11-2020	
				Req ID		61494	
				Req Date		12-11-2020	
				Loc Req No		165200	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	46	99.00	4,554.00	18	819.72
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	138.00	2,070.00	18	372.60
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	7	328.00	2,296.00	18	413.28
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	22	69.00	1,518.00	18	273.24
5	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		4	144.00	576.00	18	103.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,014.00	1,982.52
		991.26	991.26	Total Invoice Amount		12,996.52	
Rupees : Twelve Thousand Nine Hundred Ninty Six and Paise Fifty Two 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
	15013	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15013	
	Buyer's Order No.	Dated
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	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%					25,085.00
2	Output CGST					2,257.65
3	Output SGST					2,257.65
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 29,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,085.00	9%	2,257.65	9%	2,257.65	4,515.30
Total	25,085.00		2,257.65		2,257.65	4,515.30

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

Remarks:

being sale of plumbing to modi realty miryalguda wide bill no 15013 bill dt 24-12-2020 po no 72125 po dt 13-11-2020 hsn code 3917

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 : 24-12-2020

Customer Details				Invoice No.		15013	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-12-2020	
				PO No.		72125	
				PO Date.		13-11-2020	
				Req ID		61497	
				Req Date		12-11-2020	
				Loc Req No		165198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	263.00	7,890.00	18	1,420.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	491.00	12,275.00	18	2,209.50
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	15	328.00	4,920.00	18	885.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,085.00	4,515.30
		2,257.65	2,257.65	Total Invoice Amount		29,600.30	
Rupees : Twenty Nine Thousand Six Hundred and Paise Thirty 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. 15012	Dated 24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 15012	Other Reference(s)
	Buyer's Order No.	Dated
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	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%					7,760.00
2						698.40
3						698.40
4	OIE-Rounded Off					0.20
	Total					₹ 9,157.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,760.00	9%	698.40	9%	698.40	1,396.80
Total	7,760.00		698.40		698.40	1,396.80

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

Remarks:

being sale of electricals to modi realty miryalguda wide bill
no 15012 bill dt 24-12-2020 po no 72593 po dt 01-12-2020
hsn code 8546

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15012		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 04/01 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-12-2020		
				PO No.		72593		
				PO Date.		01-12-2020		
				Req ID		61913		
				Req Date		30-11-2020		
				Loc Req No		165214		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -			4	1540.00	6,160.00	18	1,108.80
2	4585 - Electrical - other - Insulation tape - NA - nos		8546	160	10.00	1,600.00	18	288.00
	7 c							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,760.00		1,396.80
		698.40	698.40	Total Invoice Amount		9,156.80		
Rupees : Nine Thousand One Hundred Fifty Six and Paise Eighty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15014	24-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-Electrical -GST-18%					450.00
2	Output CGST					40.50
3	Output SGST					40.50
Total						₹ 531.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	450.00	9%	40.50	9%	40.50	81.00
Total	450.00		40.50		40.50	81.00

Tax Amount (in words) : **Indian Rupees Eighty One Only**

Remarks:

being sale of electricals to modi realty mallapur wide bill no 15014 bill dt 24-12-2020 po no 73079 po dt 18-12-2020 hsn code 3917

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

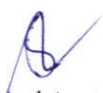
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15014			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-12-2020			
				PO No.		73079			
				PO Date.		18-12-2020			
				Req ID		62381			
				Req Date		17-12-2020			
				Loc Req No		68659			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos			3917	30	15.00	450.00	18	81.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		450.00	81.00
		40.50		40.50		Total Invoice Amount		531.00	
Rupees : Five Hundred Thirty One Only.									

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15015	24-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					664.00
2	Output CGST					59.76
3	Output SGST					59.76
4	OIE-Rounded Off					0.48
Total						₹ 784.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	664.00	9%	59.76	9%	59.76	119.52
Total	664.00		59.76		59.76	119.52

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

Remarks:

being sale of sundry to modi realty mallapur wide bill no 15015 bill dt 24-12-2020 po no 73028 po dt 16-12-2020 hsn code 3921

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 : 24-12-2020

Customer Details				Invoice No.		15015	
Modi Reality Mallapur LLP				Invoice Date.		24-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		73028	
				PO Date.		16-12-2020	
				Req ID		62337	
				Req Date		16-12-2020	
				Loc Req No		68655	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	80	8.30	664.00	18	119.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				664.00		119.52	
Total Invoice Amount				783.52			
Rupees : Seven Hundred Eighty Three and Paise Fifty Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15016	24-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-Door, door frames & hardware-GST-18%(S)					2,500.00
2	Output CGST					225.00
3	Output SGST					225.00
Total						₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

being sale of carpentry to modi realty mallapur wide bill no 15016 bill dt 24-12-2020 po no 73026 po dt 16-12-2020 hsn code 7302

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

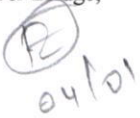
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15016	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-12-2020	
				PO No.		73026	
				PO Date.		16-12-2020	
				Req ID		62338	
				Req Date		16-12-2020	
				Loc Req No		68654	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,500.00	450.00
		225.00	225.00	Total Invoice Amount		2,950.00	
Rupees : Two Thousand Nine Hundred Fifty 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
	15018	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15018	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,000.00
2	Output CGST					90.00
3	Output SGST					90.00
Total						₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Eighty 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
Total	1,000.00		90.00		90.00	180.00

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

Remarks:

being sale of electricals to modi realty mallapur wide bill no 15018 bill dt 24-12-2020 po no 72844 po dt 09-12-2020 hsn code 8546

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 : 24-12-2020

Customer Details				Invoice No.		15018	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-12-2020	
				PO No.		72844	
				PO Date.		09-12-2020	
				Req ID		62164	
				Req Date		08-12-2020	
				Loc Req No		68639	
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,000.00	180.00
		90.00	90.00	Total Invoice Amount		1,180.00	
Rupees : One Thousand One Hundred Eighty 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
	15017	24-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-Plumbing-GST-18%					47,082.00
2						4,237.38
3	Output CGST					4,237.38
4	OIE-Rounded Off					0.24
Total						₹ 55,557.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Five Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,082.00	9%	4,237.38	9%	4,237.38	8,474.76
Total	47,082.00		4,237.38		4,237.38	8,474.76

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

Remarks:

Being sale of plumbing items to gmr vide bill no 15017 dt 24.12.20 po no 73081 dt 18.12.20 hsn code 3922

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

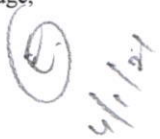
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

I of I : 24-12-2020

Customer Details				Invoice No.		15017	
Modi Reality Mallapur LLP				Invoice Date.		24-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		73081	
				PO Date.		18-12-2020	
				Req ID		62380	
				Req Date		17-12-2020	
				Loc Req No		68660	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	14	3363.00	47,082.00	18	8,474.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		47,082.00		8,474.76
	4,237.38	4,237.38	Total Invoice Amount		55,556.76		
Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15019	24-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					61,876.00
2						5,568.84
3	Output CGST					5,568.84
4	OIE-Rounded Off					0.32
Total						₹ 73,014.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Three Thousand Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	61,876.00	9%	5,568.84	9%	5,568.84	11,137.68
Total	61,876.00		5,568.84		5,568.84	11,137.68

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

Remarks:

being sale of electricals to modi realty mallapur wide bill no 15019 bill dt 24-12-2020 po no 73018 po dt 16-12-2020 hsn code 3917-8537

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 : 24-12-2020

Customer Details				Invoice No.		15019	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, F 04/01 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-12-2020	
				PO No.		73018	
				PO Date.		16-12-2020	
				Req ID		62318	
				Req Date		15-12-2020	
				Loc Req No		68632	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	400	66.00	26,400.00	18	4,752.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	400	26.00	10,400.00	18	1,872.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		400	8.00	3,200.00	18	576.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	20.00	800.00	18	144.00
6	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
7	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	39.00	3,510.00	18	631.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		61,876.00	11,137.68
		5,568.84	5,568.84	Total Invoice Amount		73,013.68	
Rupees : Seventy Three Thousand Thirteen and Paise Sixty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15020	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					384.00
2	RMS-Sundry purchases-GST-18%(S)					810.00
3	Output CGST					82.50
4	Output SGST					82.50
Total						₹ 1,359.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Fifty Nine 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
	810.00	9%	72.90	9%	72.90	145.80
Total	1,194.00		82.50		82.50	165.00

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

Remarks:

Being sale of consumable items to sov llp vide bill no 15020
dt 24.12.20 po no 73120 dt 18.12.20 hsn code 3402 /3808
/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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details					Invoice No.	15020		
Silver Oak Villas LLP sy no 291,cherlapally hyd 4/1/21 GSTIN : 36ADBFS3288A2Z7					Invoice Date.	24-12-2020		
					PO No.	73120		
					PO Date.	18-12-2020		
					Req ID	62417		
					Req Date	18-12-2020		
					Loc Req No	156249		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30	
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50	
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60	
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,194.00	165.00	
		82.50	82.50	Total Invoice Amount		1,359.00		
Rupees : One Thousand Three Hundred Fifty Eight and Paise Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory