

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 15043	Dated 28-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Supplier's Ref. 15043	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-Paints GST-18%(S)					3,307.50
2	Output CGST					297.68
3	Output SGST					297.68
4	OIE-Rounded Off					0.14
Total						₹ 3,903.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,307.50	9%	297.68	9%	297.68	595.36
Total	3,307.50		297.68		297.68	595.36

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

Remarks:

Being sale of paints to nilgiri estates vide bill no 15043 dt 28.12.20 po no 73191 dt 22.12.20 hsn code 3214

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15043			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-12-2020			
				PO No.		73191			
				PO Date.		22-12-2020			
				Req ID		62492			
				Req Date		22-12-2020			
				Loc Req No		175095			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	5	661.50	3,307.50	18	595.36
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,307.50	595.36
		297.68		297.68		Total Invoice Amount		3,902.85	
Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21)
M. Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

15044

Dated

28-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

15044

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 NIL					780.00
2	RMS-Sundry purchases-GST-18%(S)					406.00
3	Output CGST					36.54
4	Output SGST					36.54
5	Less : OIE-Rounded Off					(-)0.08
Total						₹ 1,259.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	780.00	0%		0%		
	406.00	9%	36.54	9%	36.54	73.08
Total	1,186.00		36.54		36.54	73.08

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

Remarks:

Being sale of consumable items to ne vide bill no 15044 dt 28.12.20 po no 73185 dt 22.12.20 hsn code 3921 /2806 /9603

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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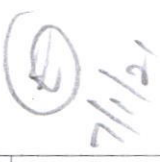
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

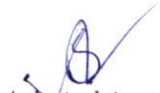
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15044	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-12-2020	
				PO No.		73185	
				PO Date.		22-12-2020	
				Req ID		62479	
				Req Date		22-12-2020	
				Loc Req No		175098	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	20	8.30	166.00	18	29.88
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,186.00	73.08
		36.54	36.54	Total Invoice Amount		1,259.08	
Rupees : One Thousand Two Hundred Fifty Nine and Paise 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
	15045	28-Dec-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15045	
	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)					10,469.00
2	Output CGST					942.21
3	Output SGST					942.21
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 12,353.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,469.00	9%	942.21	9%	942.21	1,884.42
Total	10,469.00		942.21		942.21	1,884.42

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

Remarks:

Being sale of chemicals to sov llp vide bill no 15045 dt 28.
12.20 po no 73027 dt 16.12.20 hsn code 3214 /4002

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15045	
Silver Oak Villas LLP sy no 291,cherlapally hyd 7/1/21 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-12-2020	
				PO No.		73027	
				PO Date.		16-12-2020	
				Req ID		62341	
				Req Date		16-12-2020	
				Loc Req No		156242	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	5	630.00	3,150.00	18	567.00
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	4	300.00	1,200.00	18	216.00
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 3 nos		7.2	625.00	4,500.00	18	810.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk -7 nos White - 7 nos	3214	14	46.00	644.00	18	115.92
5	3107 - Chemicals - Crack Fill - NA - kgs		3	325.00	975.00	18	175.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,469.00	1,884.42
		942.21	942.21	Total Invoice Amount		12,353.42	
Rupees : Twelve Thousand Three Hundred Fifty Three and Paise Fourty 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
	15046	28-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	15046	
	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 mpl vide bill no 15046 dt 28.12.20 po no 73203 dt 22.12.20

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 : 28-12-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		15046			
				Invoice Date.		28-12-2020			
				PO No.		73203			
				PO Date.		22-12-2020			
				Req ID		62484			
				Req Date		22-12-2020			
				Loc Req No		177227			
	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									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		360.00	64.80
		32.40		32.40		Total Invoice Amount		424.80	
Rupees : Four Hundred Twenty Four and Paise 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
	15048	28-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)
	15048	
	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%					14,760.00
2	Output CGST					1,328.40
3	Output SGST					1,328.40
4	OIE-Rounded Off					0.20
Total						₹ 17,417.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,760.00	9%	1,328.40	9%	1,328.40	2,656.80
Total	14,760.00		1,328.40		1,328.40	2,656.80

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

Remarks:

Being sale of electrical items to mpl vide bill no 15048 dt 28.12.20 po no 73274 dt 24.12.20 hsn code 8537 /8537 /7317

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

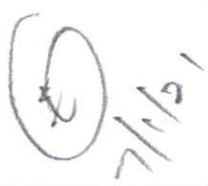
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details					Invoice No.		15048	
Modi Properties Private Limited,					Invoice Date.		28-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		73274	
					PO Date.		24-12-2020	
					Req ID		62547	
					Req Date		23-12-2020	
					Loc Req No		177234	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20	
2	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54	
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		14,760.00	2,656.80	
		1,328.40	1,328.40	Total Invoice Amount		17,416.80		
Rupees : Seventeen Thousand Four Hundred Sixteen and Paise 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
	15047	28-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)
	15047	
	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%					80,262.00
2	Output CGST					7,223.58
3	Output SGST					7,223.58
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 94,709.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Four Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	80,262.00	9%	7,223.58	9%	7,223.58	14,447.16
Total	80,262.00		7,223.58		7,223.58	14,447.16

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

Remarks:

Being sale of plumbing items to MPPL ,bill 15047,dt 28-12
-20 po 73219 dt 23-12-20 Hsn 39172390-39174000-3917
-3926-7318

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15047	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad ① 7/10/21 GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-12-2020	
				PO No.		73219	
				PO Date.		23-12-2020	
				Req ID		62486	
				Req Date		22-12-2020	
				Loc Req No		177225	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	260	190.00	49,400.00	18	8,892.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	360	10.00	3,600.00	18	648.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	108	7.00	756.00	18	136.08
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	38.00	4,940.00	18	889.20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	45.00	360.00	18	64.80
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
13	10155 - Plumbing - CPVC - Concealed Stop Cock -		25	432.00	10,800.00	18	1,944.00
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
15	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
IGST				CGST		SGST	
				7,223.58		7,223.58	
Total Taxable Amount				80,262.00		14,447.16	
Total Invoice Amount				94,709.16			
Rupees : Ninty Four Thousand Seven Hundred Nine and Paise Sixteen 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. 15049	Dated 28-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 15049	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					25,229.00
2	Output CGST					2,270.61
3	Output SGST					2,270.61
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 29,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,229.00	9%	2,270.61	9%	2,270.61	4,541.22
Total	25,229.00		2,270.61		2,270.61	4,541.22

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

Remarks:

Being sale of plumbing items to mpl vide bill no 15049 dt 28.12.20 po no 73254 dt 24.12.20 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

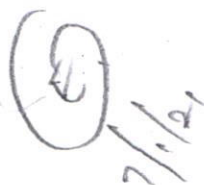
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15049	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-12-2020	
				PO No.		73254	
				PO Date.		24-12-2020	
				Req ID		62487	
				Req Date		22-12-2020	
				Loc Req No		177224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	14.00	560.00	18	100.80
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	135.00	2,700.00	18	486.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		70	70.00	4,900.00	18	882.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	81.00	3,564.00	18	641.52
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	99.00	1,980.00	18	356.40
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	87.00	1,740.00	18	313.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	25.00	150.00	18	27.00
14	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
15	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	80.00	320.00	18	57.60
IGST		CGST	SGST	Total Taxable Amount		25,229.00	4,541.22
		2,270.61	2,270.61	Total Invoice Amount		29,770.22	
Rupees : Twenty Nine Thousand Seven Hundred Seventy and Paise Twenty 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
	15050	28-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)
	15050	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,948.00
2	Output CGST					265.32
3	Output SGST					265.32
4	OIE-Rounded Off					0.36
Total						₹ 3,479.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,948.00	9%	265.32	9%	265.32	530.64
Total	2,948.00		265.32		265.32	530.64

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

Remarks:

Being sale of Plumbing items to MPPL ,bill 15050 dt 28-12
-20 po 73254 dt 24-12-20 Hsn 39174000

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

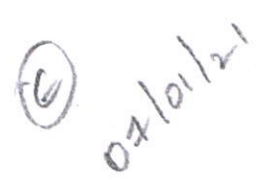
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15050		
Modi Properties Private Limited,				Invoice Date.	28-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73254		
				PO Date.	24-12-2020		
				Req ID	62487		
				Req Date	22-12-2020		
				Loc Req No	177224		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	25.00	2,500.00	18	450.00
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	32.00	448.00	18	80.64
3							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,948.00		530.64
	265.32	265.32	Total Invoice Amount		3,478.64		
Rupees : Three Thousand Four Hundred Seventy Eight and Paise Sixty 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
	15051	28-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)
	15051	
	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-12% (S)					8,525.00
2	Output CGST					511.50
3	Output SGST					511.50
Total						₹ 9,548.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,525.00	6%	511.50	6%	511.50	1,023.00
Total	8,525.00		511.50		511.50	1,023.00

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Three Only**

Remarks:

Being sale of electrical items to mpl vide bill no 15051 dt 28.12.20 po no 73312 dt 28.12.20 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15051	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-12-2020	
				PO No.		73312	
				PO Date.		28-12-2020	
				Req ID		62565	
				Req Date		24-12-2020	
				Loc Req No		177240	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 12w	9405	10	695.00	6,950.00	12	834.00
2	4746 - Electrical - other - LED Lights - NA - nos	9405	3	525.00	1,575.00	12	189.00
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,525.00		1,023.00	
Total Invoice Amount				511.50		511.50	
				9,548.00			
Rupees : Nine Thousand Five Hundred Fourty Eight 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. 15052		Dated 28-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. 15052		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-Electrical-12% (S)					2,100.00
2	Output CGST					126.00
3	Output SGST					126.00
Total						₹ 2,352.00

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

Indian Rupees Two Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	6%	126.00	6%	126.00	252.00
Total	2,100.00		126.00		126.00	252.00

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

Remarks:
 Being sale of Electrical items to Mppl ,bill 15052 dt 28-12-20
 po 73157 dt 21-12-20 Hsn 9405

for Summit Sales LLP (20-21)

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Summit Sales LLP

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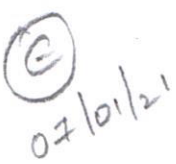
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15052	
Modi Properties Private Limited.,				Invoice Date.		28-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73157	
				PO Date.		21-12-2020	
				Req ID		62449	
				Req Date		21-12-2020	
				Loc Req No		177217	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2							
3							
4							
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8							
9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,100.00		252.00	
Total Invoice Amount				2,352.00			
Rupees : Two Thousand Three Hundred 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. 15053	Dated 28-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 15053	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-Electrical -GST-18%					81,131.00
2	Output CGST					7,301.79
3	Output SGST					7,301.79
4	OIE-Rounded Off					0.42
Total						₹ 95,735.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Five Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	81,131.00	9%	7,301.79	9%	7,301.79	14,603.58
Total	81,131.00		7,301.79		7,301.79	14,603.58

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

Remarks:

Being sale of Electrical item sto MPPL ,bill 15053 dt 28-12
-20 po 73256 dt 24-12-20 Hsn 8536-8538

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15053	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-12-2020	
				PO No.		73256	
				PO Date.		24-12-2020	
				Req ID		62548	
				Req Date		23-12-2020	
				Loc Req No		177235	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	31	30.00	930.00	18	167.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	120	57.00	6,840.00	18	1,231.20
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	55	89.00	4,895.00	18	881.10
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	340	65.00	22,100.00	18	3,978.00
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	55	55.00	3,025.00	18	544.50
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	550	36.00	19,800.00	18	3,564.00
7	4789 - Electrical - other - Modular switch Blank B3900	8538	480	11.00	5,280.00	18	950.40
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	43	195.00	8,385.00	18	1,509.30
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
12							
13							
14							
15							
IGST				CGST		SGST	
				7,301.79		7,301.79	
Total Taxable Amount				81,131.00		14,603.58	
Total Invoice Amount				95,734.58			
Rupees : Ninty Five Thousand Seven Hundred Thirty Four and Paise Fifty Eight Only.							

Rupees : Ninty Five Thousand Seven Hundred Thirty Four and Paise Fifty 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
	15054	28-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)
	15054	
	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%					16,470.00
2	Output CGST					1,482.30
3	Output SGST					1,482.30
4	OIE-Rounded Off					0.40
Total						₹ 19,435.00

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

Indian Rupees Nineteen Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,470.00	9%	1,482.30	9%	1,482.30	2,964.60
Total	16,470.00		1,482.30		1,482.30	2,964.60

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

Remarks:

Being sale of electrical items to mpl vide bill no 15054 dt 28.
12.20 po no 73256 dt 24.12.20 hsn code 8436 /8536 /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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM



Invoice No.	15054
Invoice Date.	28-12-2020
PO No.	73256
PO Date.	24-12-2020
Req ID	62548
Req Date	23-12-2020
Loc Req No	177235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
2	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	6	51.00	306.00	18	55.08
4	4801 - Electrical - conducting - PVC round cover - 6	3917	12	8.00	96.00	18	17.28
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	37	216.00	7,992.00	18	1,438.56
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	18	107.00	1,926.00	18	346.68
7	4795 - Electrical - other - Modular Telephone Jack -	8536	30	46.00	1,380.00	18	248.40
8	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
9							
10							
11							
12							
13							
14							
15							
IGST				16,470.00			2,964.60
CGST				1,482.30			
SGST				1,482.30			
Total Taxable Amount							
Total Invoice Amount							19,434.60

Rupees : Nineteen Thousand Four Hundred Thirty Four 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. 15056		Dated 28-Dec-2020	
Buyer MSUP-MC Modi Educatioal Trust 5-4-187/3&4 SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15056		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,600.00
2	Output CGST					324.00
3	Output SGST					324.00
Total						₹ 4,248.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

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

Remarks:
Being sale of plumbing items to mcmct vide bill no 15056 dt 28.12.0 po no 73164 dt 21.12.20 hsn code 3917

for Summit Sales LLP (20-21)

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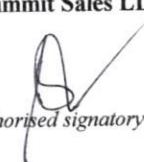
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15056		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	28-12-2020		
				PO No.	73164		
				PO Date.	21-12-2020		
				Req ID	62459		
				Req Date	21-12-2020		
				Loc Req No	162060		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	30.00	3,600.00	18	648.00	
2							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,600.00		648.00	
	324.00	324.00	Total Invoice Amount	4,248.00			
Rupees : Four Thousand Two Hundred Fourty Eight 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
	15055	28-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15055	
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					265.00
2	RMS-Sundry purchases-GST-18%(S)					306.00
3	Output CGST					43.44
4	Output SGST					43.44
5	OIE-Rounded Off					0.12
Total						₹ 658.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	265.00	6%	15.90	6%	15.90	31.80
	306.00	9%	27.54	9%	27.54	55.08
Total	571.00		43.44		43.44	86.88

Tax Amount (in words) : **Indian Rupees Eighty Six and Eighty Eight paise Only**

Remarks:

Being sale of Sundry items to GVDC, bill 15055 dt 28-12-20
po 73245 dt 23-12-20 Hsn 7415-8305-9608

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 : 28-12-2020

Customer Details				Invoice No.		15055	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-12-2020	
				PO No.		73245	
				PO Date.		23-12-2020	
				Req ID		62540	
				Req Date		23-12-2020	
				Loc Req No		13133	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	2	15.00	30.00	18	5.40
2	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	2	6.00	12.00	18	2.16
3	7583 - Stationery - other - Scale - NA - nos		3	10.00	30.00	18	5.40
4	7505 - Stationery - other - Binder Clips - other - 19mm	8305	4	22.00	88.00	18	15.84
5	7529 - Stationery - other - File Folders - NA - nos L		6	9.00	54.00	18	9.72
6	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
7	7557 - Stationery - other - Paper Weight - NA - nos		2	25.00	50.00	18	9.00
8	7542 - Stationery - other - Ledger Paper - NA - legal paper -white		1	265.00	265.00	12	31.80
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
43.44				43.44		43.44	
Total Taxable Amount				571.00		86.88	
Total Invoice Amount				657.88			
Rupees : Six Hundred Fifty Seven and Paise Eighty 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. 15057	Dated 28-Dec-2020
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 15057	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-Tools 5% (S)					518.00
2	RMS-Tools-GST-18%(S)					1,200.00
3						120.95
4						120.95
5	OIE-Rounded Off					0.10
Total						₹ 1,960.00

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

Indian Rupees One Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	518.00	2.50%	12.95	2.50%	12.95	25.90
	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,718.00		120.95		120.95	241.90

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

Remarks:
 Being sale of tools to gvdc vide bill no 15057 dt 28.12.20 po no 73250 dt 23.12.20 hsn code 6506 /6307

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY**
1 of 1, 28-12-2020

Customer Details				Invoice No.	15057		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1				Invoice Date.	28-12-2020		
GSTIN : 36AAHCG4940K1ZC				PO No.	73250		
				PO Date.	23-12-2020		
				Req ID	62537		
				Req Date	23-12-2020		
				Loc Req No	13135		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
3	9555 - Tools - Safety belt - other - nos	63072090	2	259.00	518.00	5	25.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,718.00		241.90	
Total Invoice Amount				1,959.90			
Rupees : One Thousand Nine Hundred Fifty Nine and Paise Ninty 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. 15058		Dated 28-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15058		Other Reference(s)	
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC 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)					258.00
2	Output CGST					23.22
3	Output SGST					23.22
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 304.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	258.00	9%	23.22	9%	23.22	46.44
Total	258.00		23.22		23.22	46.44

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

Remarks:
Being sale of Sundry items to GVDC, bill 15058 dt 28-12-20
po 73230 dt 23-12-20

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15058		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	28-12-2020		
				PO No.	73230		
				PO Date.	23-12-2020		
				Req ID	62528		
				Req Date	23-12-2020		
				Loc Req No	13130		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4026 - Consumables - Dust bin - NA - nos		4	52.00	208.00	18	37.44	
2 4026 - Consumables - Dust bin - NA - nos		2	25.00	50.00	18	9.00	
Dust pan							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	258.00		46.44	
	23.22	23.22	Total Invoice Amount	304.44			
Rupees : Three Hundred Four and Paise Fourty Four Only.							

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 15059		Dated 28-Dec-2020	
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15059		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)					2,203.20
2	Output CGST					198.29
3	Output SGST					198.29
4	OIE-Rounded Off					0.22
Total						₹ 2,600.00

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

Indian Rupees Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,203.20	9%	198.29	9%	198.29	396.58
Total	2,203.20		198.29		198.29	396.58

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

Remarks:
Being sale of miscellaneous items to gvlc vide bill no 15059
dt 28.12.20 po no 73252 dt 23.12.20

for Summit Sales LLP (20-21)

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Summit Sales LLP

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1 of 1 : 28-12-2020

Customer Details				Invoice No.		15059	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-12-2020	
				PO No.		73252	
				PO Date.		23-12-2020	
				Req ID		62528	
				Req Date		23-12-2020	
				Loc Req No		13130	
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	6 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,203.20	396.58
		198.29	198.29	Total Invoice Amount		2,599.78	
Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy 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
	15060	28-Dec-2020
Buyer MSUP-MC Modi Educatioal Trust 5-4-187/3&4 SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15060	
	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)					1,040.00
2	Output CGST					93.60
3	Output SGST					93.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 1,227.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Twenty Seven Only

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

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

Remarks:

Being sale of chemicals to MCMET, bill 15060 dt 28-12-20
po 71500 dt 21-12-20 Hsn 38244090

for Summit Sales LLP (20-21)

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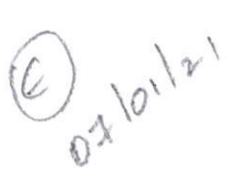
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details					Invoice No.		15060	
MC Modi Educational Trust					Invoice Date.		28-12-2020	
manilal modi memorial hospital					PO No.		71500	
					PO Date.		21-10-2020	
					Req ID		60852	
					Req Date		19-10-2020	
					Loc Req No		162037	
		GSTIN : 36AAATM5488Q2ZO						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20	52.00	1,040.00	18	187.20	
	2 can							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					1,040.00		187.20	
Total Invoice Amount					1,227.20			
Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15061	28-Dec-2020
Buyer MSUP-Kadakia & Modi Housing Sy No.1139, Shameerpet, Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15061	
	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%					49,875.00
2	Output CGST					4,488.75
3	Output SGST					4,488.75
4	OIE-Rounded Off					0.50
Total						₹ 58,853.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Eight Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,875.00	9%	4,488.75	9%	4,488.75	8,977.50
Total	49,875.00		4,488.75		4,488.75	8,977.50

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

Remarks:

Being sale of plumbing items to knm vide bill no 15061 dt 28.12.20 po no 72354 dt 21.11.20 hsn code 6910

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15061		
Kadakia and Modi Housing				Invoice Date.	28-12-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	72354		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	21-11-2020		
				Req ID	61713		
				Req Date	20-11-2020		
				Loc Req No	21541		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	9	5131.00	46,179.00	18	8,312.22	
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	4	924.00	3,696.00	18	665.28	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	49,875.00		8,977.50	
	4,488.75	4,488.75	Total Invoice Amount	58,852.50			
Rupees : Fifty Eight Thousand Eight Hundred Fifty 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. 15062	Dated 28-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Kadakia & Modi Housing Sy No.1139, Shameerpet, Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Supplier's Ref. 15062	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					6,363.00
2	Output CGST					572.67
3	Output SGST					572.67
4	Less : OIE-Rounded Off					(-)0.34
Total						₹ 7,508.00

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

Indian Rupees Seven Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,363.00	9%	572.67	9%	572.67	1,145.34
Total	6,363.00		572.67		572.67	1,145.34

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

Remarks:
Being sale of Bill 15062 dt 28-12-20 po 72346 dt 20-11-20
Hsn 8481

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15062		
Kadokia and Modi Housing				Invoice Date.	28-12-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	72346		
				PO Date.	20-11-2020		
				Req ID	61712		
				Req Date	20-11-2020		
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21542		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	9	707.00	6,363.00	18	1,145.34
	F200004						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,363.00		1,145.34
	572.67	572.67	Total Invoice Amount		7,508.34		
Rupees : Seven Thousand Five Hundred Eight and Paise Thirty 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
	15063	28-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15063	
	Buyer's Order No.	Dated
Buyer MSUP-Vista Homes Owners Association 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-Paints GST-18%(S)					4,180.00
2	Output CGST					376.20
3	Output SGST					376.20
4	Less : OIE-Rounded Off					(-0.40)
Total						₹ 4,932.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,180.00	9%	376.20	9%	376.20	752.40
Total	4,180.00		376.20		376.20	752.40

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

Remarks:

Being sale of paints to vista homes owners association vide bill no 15063 dt 28.12.20 po no 73196 dt 22.12.20 hsn code 3208

for Summit Sales LLP (20-21)

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Summit Sales LLP

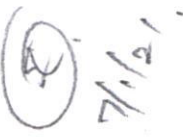
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GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details				Invoice No.		15063	
Vista Homes Owners Association				Invoice Date.		28-12-2020	
Sy.no.193, Kapra, Ecil				PO No.		73196	
				PO Date.		22-12-2020	
				Req ID		62501	
				Req Date		22-12-2020	
				Loc Req No		180514	
GSTIN : 36							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	1045.00	4,180.00	18	752.40
	White						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,180.00		752.40
	376.20	376.20	Total Invoice Amount		4,932.40		
Rupees : Four Thousand Nine Hundred Thirty Two and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 15064		Dated 28-Dec-2020	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15064		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 NIL					2,991.00
Total						₹ 2,991.00

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

Indian Rupees Two Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value
	2,991.00
Total	2,991.00

Tax Amount (in words) : **NIL**

Remarks:
Being sale of Syundry items to Vista homes, bill 15064 dt 28-12-20 ,po 73246 dt 23-12-20 Hsn 3926

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15064		
Vista Homes				Invoice Date.	28-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	73246		
SY.no.193				PO Date.	23-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62544		
				Req Date	23-12-2020		
				Loc Req No	180520		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,991.00		0.00
	0.00	0.00	Total Invoice Amount		2,991.00		
Rupees : Two Thousand Nine Hundred Ninty One Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction