Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15065**	Dated **28-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15065**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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)**					**2,100.00**
2	**Output CGST**					**189.00**
3	**Output SGST**					**189.00**
	Total					**₹ 2,478.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,100.00	9%	189.00	9%	189.00	378.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

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

Remarks:
Being sale of hardware items to vista homes vide bill no 15065 dt 28.12.20 po no 73253 dt 23.12.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15065
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73253
	PO Date.	23-12-2020
SY.no.193	Req ID	62552
	Req Date	23-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		200	10.50	2,100.00	18	378.00
	Bitumin Mix 8 bags						
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred 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. **15066**	Dated **28-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15066**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%**					**12,995.00**
2	**Output CGST**					**1,169.55**
3	**Output SGST**					**1,169.55**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 15,334.00**

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

Indian Rupees Fifteen Thousand Three Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,995.00	9%	1,169.55	9%	1,169.55	2,339.10
Total	**12,995.00**		**1,169.55**		**1,169.55**	**2,339.10**

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

Remarks:
Being sale of Plumbing items to Vista homes ,bill 15066 dt
28-12-20 po 73204 dt 22-12-20

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.	15066
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73204
(E) 07/01/21	PO Date.	22-12-2020
SY.no.193	Req ID	62497
	Req Date	22-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - S1062136		5	2599.00	12,995.00	18	2,339.10
2							
3							
4							
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12							
13							
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15							

IGST	CGST	SGST	Total Taxable Amount	12,995.00	2,339.10
	1,169.55	1,169.55	Total Invoice Amount	15,334.10	

Rupees : Fifteen Thousand Three Hundred Thirty Four and Paise Ten 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. **15067**	Dated **28-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15067**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints GST-18%(S)**					**9,275.00**
2	**Output CGST**					**834.75**
3	**Output SGST**					**834.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 10,945.00**

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

Indian Rupees Ten Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,275.00	9%	834.75	9%	834.75	1,669.50
Total	**9,275.00**		**834.75**		**834.75**	**1,669.50**

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

Remarks:
Being sale of paints to vista homes vide bill no 15067 dt 28.
12.20 po no 73198 dt 22.12.20 hsn code 3506 /3926

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15067
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	73198
	PO Date.	22-12-2020
SY.no.193	Req ID	62499
	Req Date	22-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	185.00	1,850.00	18	333.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	9,275.00		1,669.50
	834.75	834.75	Total Invoice Amount		10,944.50	

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty 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. **15069**	Dated **28-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15069**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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)**					**520.00**
2	**Output CGST**					**46.80**
3	**Output SGST**					**46.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 614.00**

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

Indian Rupees Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	520.00	9%	46.80	9%	46.80	93.60
Total	**520.00**		**46.80**		**46.80**	**93.60**

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

Remarks:
Being sale of consumable items to vista homes vide bill no 15069 dt 28.12.20 po no 73121 dt 18.12.20 hsn code 2806

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15069
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73121
	PO Date.	18-12-2020
SY.no.193	Req ID	62416
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180504

7/1/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	26	20.00	520.00	18	93.60
2							
3							
4							
5							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	520.00		93.60
	46.80	46.80	Total Invoice Amount	613.60		

Rupees : Six Hundred Thirteen and Paise Sixty 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. **15068**	Dated **28-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15068**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%**					**8,055.00**
2	**Output CGST**					**724.95**
3	**Output SGST**					**724.95**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 9,505.00**

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

Indian Rupees Nine Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,055.00	9%	724.95	9%	724.95	1,449.90
Total	**8,055.00**		**724.95**		**724.95**	**1,449.90**

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

Remarks:
Being sale of Plumbing items to Vista homes ,bill 15068 dt
28-12-20 po 72877 dt 11-12-20 Hsn 8481

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15068
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72877
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99990

© 07/01/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
3							
4							
5							
6							
7							
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12							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	8,055.00	1,449.90
	724.95	724.95	Total Invoice Amount	9,504.90	

Rupees : Nine Thousand Five Hundred Four 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. **15070**	Dated **28-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15070**	Other Reference(s)
Buyer **MSUP-Vista Homes Owners Association** State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**8,960.00**
2	**Output CGST**					**537.60**
3	**Output SGST**					**537.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 10,035.00**

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

Indian Rupees Ten Thousand Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,960.00	6%	537.60	6%	537.60	1,075.20
Total	**8,960.00**		**537.60**		**537.60**	**1,075.20**

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

Remarks:
Being sale of Electrical items to Vista homes owner associations ,bill 15070 dt 28-12-20 po 73199 dt 22-12-2020
Hsn 9405

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Owners Association	Invoice Date.	28-12-2020
Sy.no.193, Kapra, Ecil	PO No.	73199
	PO Date.	22-12-2020
	Req ID	62503
GSTIN : 36	Req Date	22-12-2020
	Loc Req No	180513

Invoice No. 15070

(C) 07/01/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7	1280.00	8,960.00	12	1,075.20
	D913065 30w						
2							
3							
4							
5							
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12							
13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	8,960.00	1,075.20
	537.60	537.60	Total Invoice Amount	10,035.20	

Rupees : Ten Thousand Thirty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15071**	Dated **28-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15071**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**336.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**578.00**
3	**Output CGST**					**52.02**
4	**Output SGST**					**52.02**
5	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 1,018.00**

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

Indian Rupees One Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	336.00	0%		0%		
	578.00	9%	52.02	9%	52.02	104.04
Total	**914.00**		**52.02**		**52.02**	**104.04**

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

Remarks:
Being sale of consumable items to vista homes vide bill no 15071 dt 28.12.20 po no 72862 dt 10.12.20 hsn code 2907 /3307 /9603

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15071
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	72862
	PO Date.	10-12-2020
SY.no.193	Req ID	62195
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99980

(E) 7/1/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	914.00	104.04
	52.02	52.02	Total Invoice Amount	1,018.04	

Rupees : One Thousand Eighteen and Paise 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. **15072**	Dated **28-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15072**	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-Door, door frames & hardware-GST-18%(S)**					**27,601.00**
2	**Output CGST**					**2,484.09**
3	**Output SGST**					**2,484.09**
4	*Less :* **OIE-Rounded Off**					**(-)0.18**
	Total					**₹ 32,569.00**

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

Indian Rupees Thirty Two Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,601.00	9%	2,484.09	9%	2,484.09	4,968.18
Total	**27,601.00**		**2,484.09**		**2,484.09**	**4,968.18**

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

Remarks:
Being sale of Hardware items to Sov llp,bill 15072 dt 28-12
-2020 ,po 72940 dt 14-12-2020

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15072
sy no 291,cherlapally hyd	Invoice Date.	28-12-2020
	PO No.	72940
© 07/01/21	PO Date.	14-12-2020
	Req ID	62267
	Req Date	14-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		7	3943.00	27,601.00	18	4,968.18
2							
3							
4							
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11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,601.00		4,968.18
	2,484.09	2,484.09	Total Invoice Amount	32,569.18		

Rupees : Thirty Two Thousand Five Hundred Sixty Nine and Paise Eighteen 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. **15073**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15073**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**57,242.00**
2	**Output CGST**					**5,151.78**
3	**Output SGST**					**5,151.78**
4	**OIE-Rounded Off**					**0.44**
	Total					**₹ 67,546.00**

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

Indian Rupees Sixty Seven Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,242.00	9%	5,151.78	9%	5,151.78	10,303.56
Total	**57,242.00**		**5,151.78**		**5,151.78**	**10,303.56**

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

Remarks:
Being sale of doors to vista homes vide bill no 15073 dt 29.
12.20 po no 73146 dt 21.12.20 hsn code 4418 /8301

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15073
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-12-2020
	PO No.	73146
	PO Date.	21-12-2020
SY.no.193	Req ID	62436
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1866.00	16,794.00	18	3,022.92
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	57,242.00	10,303.56
	5,151.78	5,151.78	Total Invoice Amount	67,545.56	

Rupees : Sixty Seven Thousand Five Hundred Fourty Five and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

<table>
<tr><td rowspan="6">Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36</td><td>Invoice No.
15074</td><td>Dated
29-Dec-2020</td></tr>
<tr><td>Delivery Note</td><td>Mode/Terms of Payment</td></tr>
<tr><td>Supplier's Ref.
15074</td><td>Other Reference(s)</td></tr>
</table>

<table>
<tr><td rowspan="4">Buyer
MSUP-Vista Homes
Kapra, Opp to MRR School
Ecil SY.No.193
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36</td><td>Buyer's Order No.</td><td>Dated</td></tr>
<tr><td>Despatch Document No.</td><td>Delivery Note Date</td></tr>
<tr><td>Despatched through</td><td>Destination</td></tr>
<tr><td colspan="2">Terms of Delivery</td></tr>
</table>

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**1,030.00**
2	**Output CGST**					**92.70**
3	**Output SGST**					**92.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 1,215.00**

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

Indian Rupees One Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,030.00	9%	92.70	9%	92.70	185.40
Total	**1,030.00**		**92.70**		**92.70**	**185.40**

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 15074 dt 29.12.20 po no 73162 dt 21.12.20 hsn code 8481

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15074
Vista Homes	Invoice Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73162
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180510

7/1/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,030.00	185.40
	92.70	92.70	Total Invoice Amount	1,215.40	

Rupees : One Thousand Two Hundred Fifteen and Paise Fourty 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. **15075**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15075**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**1,98,062.14**
2	**Output CGST**					**17,825.59**
3	**Output SGST**					**17,825.59**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 2,33,713.00**

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

Indian Rupees Two Lakh Thirty Three Thousand Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,98,062.14	9%	17,825.59	9%	17,825.59	35,651.18
Total	**1,98,062.14**		**17,825.59**		**17,825.59**	**35,651.18**

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

Remarks:
Being sale of steel to serene constructions llp vide bill no 15075 dt 29.12.20 po no 72364 dt 25.11.20 hsn code 7214

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Customer Details	Invoice No.	15075
Serene Constructions LLP	Invoice Date.	29-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72364
	PO Date.	25-11-2020
	Req ID	61686
	Req Date	19-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150425

7/1/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1603.1	81.23	130,225.50	18	23,440.60
	5'10" x 5'10" - 47 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	144.4	81.23	11,729.61	18	2,111.32
	2'10" x 4'4" - 13 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	329.5	81.23	26,765.28	18	4,817.76
	5'10" x 4'4" - 13 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	132.8	81.23	10,787.34	18	1,941.72
	2'10" x 3'4" - 14 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	163.62	81.23	13,290.85	18	2,392.36
	2'4" x 1'10" - 38 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	46.92	81.23	3,811.31	18	686.04
	2'4" x 3'4" - 06 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2420.4	0.60	1,452.25	18	261.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	198,062.14	35,651.20
	17,825.60	17,825.60	Total Invoice Amount	233,713.32	

Rupees : Two Lakh(s) Thirty Three Thousand Seven Hundred Thirteen and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 8457 1684**
E-Way Bill Date:	**29/12/2020 01:19 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**29/12/2020 01:19 PM [78Kms]**
Valid Until:	**30/12/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**HYDERABAD,TELANGANA-501301**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**Chevella,TELANGANA-501203**
Document No.	**15075**
Document Date	**29/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 233713.33**
HSN Code	**7214 - MS GRILLS(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 15075 & 29/12/2020	HYDERABAD	29/12/2020 01:19 PM	36ACQFS2044C1Z7	-	-

151284571684

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15076**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15076**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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-Chemicals-GST-18%(S)**					**9,300.00**
2	**Output CGST**					**837.00**
3	**Output SGST**					**837.00**
	Total					**₹ 10,974.00**

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

Indian Rupees Ten Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,300.00	9%	837.00	9%	837.00	1,674.00
Total	**9,300.00**		**837.00**		**837.00**	**1,674.00**

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

Remarks:
Being sale of chemicals to vista homes vide bill no 15076 dt 29.12.20 po no 73184 dt 22.12.20 hsn code 3214 /4002

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15076
Vista Homes	Invoice Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73184
	PO Date.	22-12-2020
SY.no.193	Req ID	62496
	Req Date	22-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	10	630.00	6,300.00	18	1,134.00
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	10	300.00	3,000.00	18	540.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,300.00		1,674.00
	837.00	837.00	Total Invoice Amount	10,974.00		

Rupees : Ten Thousand Nine Hundred Seventy 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. **15077**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15077**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%**					**43,650.00**
2	**Output CGST**					**3,928.50**
3	**Output SGST**					**3,928.50**
	Total					**₹ 51,507.00**

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

Indian Rupees Fifty One Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	43,650.00	9%	3,928.50	9%	3,928.50	7,857.00
Total	**43,650.00**		**3,928.50**		**3,928.50**	**7,857.00**

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

Remarks:
Being sale of electrical items to vista homes vide bill no 15077 dt 29.12.20 po no 73149 dt 21.12.20 hsn code 8536

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15077
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-12-2020
	PO No.	73149
	PO Date.	21-12-2020
SY.no.193	Req ID	62446
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140	57.00	7,980.00	18	1,436.40
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	89.00	2,670.00	18	480.60
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	155	65.00	10,075.00	18	1,813.50
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	10	51.00	510.00	18	91.80
	B4797						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	10	46.00	460.00	18	82.80
	B4900						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	280	36.00	10,080.00	18	1,814.40
	B0110						
8	4789 - Electrical - other - Modular switch Blank	8538	410	11.00	4,510.00	18	811.80
	B3900						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	28	195.00	5,460.00	18	982.80
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
	B0310						
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	43,650.00	7,857.00
	3,928.50	3,928.50	Total Invoice Amount	51,507.00	

Rupees : Fifty One Thousand Five Hundred Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15078**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15078**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%**					**22,839.00**
2	**Output CGST**					**2,055.51**
3	**Output SGST**					**2,055.51**
4	*Less :* **OIE-Rounded Off**					**(-)0.02**
	Total					**₹ 26,950.00**

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

Indian Rupees Twenty Six Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,839.00	9%	2,055.51	9%	2,055.51	4,111.02
Total	**22,839.00**		**2,055.51**		**2,055.51**	**4,111.02**

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

Remarks:
Being sale of electrical items to vista homes vide bill no
15078 dt 29.12.20 po no 73149 dt 21.12.20 hsn code 8536
/3917 /8538

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15078
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-12-2020
	PO No.	73149
	PO Date.	21-12-2020
SY.no.193	Req ID	62446
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180508

7/1/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	107.00	3,531.00	18	635.58
5	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50	30.00	1,500.00	18	270.00
	BP922						
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	31	216.00	6,696.00	18	1,205.28
8	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,839.00	4,111.02
	2,055.51	2,055.51	Total Invoice Amount	26,950.02	

Rupees : Twenty Six Thousand Nine Hundred Fifty and Paise 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. **15079**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15079**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%**					**11,250.00**
2	**Output CGST**					**1,012.50**
3	**Output SGST**					**1,012.50**
	Total					**₹ 13,275.00**

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

Indian Rupees Thirteen Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,250.00	9%	1,012.50	9%	1,012.50	2,025.00
Total	**11,250.00**		**1,012.50**		**1,012.50**	**2,025.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Twenty Five Only**

Remarks:
Being sale of electrical items to vista homes vide bill no 15079 dt 29.12.20 po no 73349 dt 29.12.20 hsn code 8544

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15079
Vista Homes	Invoice Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73349
	PO Date.	29-12-2020
SY.no.193	Req ID	62621
	Req Date	28-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4787 - Electrical - wires - 4 core armoured cable - 6	85446090	150	75.00	11,250.00	18	2,025.00
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IGST	CGST	SGST	Total Taxable Amount	11,250.00		2,025.00
	1,012.50	1,012.50	Total Invoice Amount		13,275.00	

Rupees : Thirteen Thousand Two Hundred Seventy Five 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. **15080**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15080**	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-Plumbing-GST-18%**					**15,978.00**
2	**Output CGST**					**1,438.02**
3	**Output SGST**					**1,438.02**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 18,854.00**

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

Indian Rupees Eighteen Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,978.00	9%	1,438.02	9%	1,438.02	2,876.04
Total	**15,978.00**		**1,438.02**		**1,438.02**	**2,876.04**

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

Remarks:
Being sale of plumbing items to gmr vide bill no 15080 dt 29.
12.20 po no 73039 dt 17.12.20 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

Customer Details	Invoice No.	15080
Modi Reality Mallapur LLP	Invoice Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73039
	PO Date.	17-12-2020
	Req ID	62342
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68653

7/1/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	572.00	5,720.00	18	1,029.60
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	14	92.00	1,288.00	18	231.84
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	285.00	2,850.00	18	513.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	240	23.00	5,520.00	18	993.60
5	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	20.00	600.00	18	108.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	15,978.00		2,876.04
	1,438.02	1,438.02	Total Invoice Amount	18,854.04		

Rupees : Eighteen Thousand Eight Hundred Fifty Four and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15081**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15081**	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-Plumbing-GST-18%**					**63,262.00**
2	**Output CGST**					**5,693.58**
3	**Output SGST**					**5,693.58**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 74,649.00**

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

Indian Rupees Seventy Four Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,262.00	9%	5,693.58	9%	5,693.58	11,387.16
Total	**63,262.00**		**5,693.58**		**5,693.58**	**11,387.16**

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

Remarks:
Being sale of plumbing items to gmr vide bill no 15081 dt 29.
12.20 po no 73042 dt 17.12.20 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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15081
Modi Reality Mallapur LLP	Invoice Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		40	572.00	22,880.00	18	4,118.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	106.00	4,240.00	18	763.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	92.00	3,312.00	18	596.16
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	81.00	3,240.00	18	583.20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	129.00	3,870.00	18	696.60
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	75.00	3,150.00	18	567.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	285.00	14,250.00	18	2,565.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25	94.00	2,350.00	18	423.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	86.00	688.00	18	123.84
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	31.00	1,054.00	18	189.72
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	51.00	816.00	18	146.88
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	48.00	1,152.00	18	207.36
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	23.00	460.00	18	82.80
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	16.00	800.00	18	144.00
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	20.00	1,000.00	18	180.00

IGST	CGST	SGST	Total Taxable Amount	63,262.00	11,387.16
	5,693.58	5,693.58	Total Invoice Amount	74,649.16	

Rupees : Seventy Four Thousand Six Hundred Fourty 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. **15082**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15082**	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-Plumbing-GST-18%**					**808.00**
2	**Output CGST**					**72.72**
3	**Output SGST**					**72.72**
4	*Less :* **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 953.00**

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

Indian Rupees Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	808.00	9%	72.72	9%	72.72	145.44
Total	**808.00**		**72.72**		**72.72**	**145.44**

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

Remarks:
Being sale of plumbing items to gmr vide bill no 15082 dt 29.
12.20 po no 73042 dt 17.12.20 hsn code 3506 /8202

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15082
Modi Reality Mallapur LLP	Invoice Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
	Req Date	15-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68633

2/1/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	77.00	308.00	18	55.44
2	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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IGST	CGST	SGST	Total Taxable Amount	808.00		145.44
	72.72	72.72	Total Invoice Amount	953.44		

Rupees : Nine Hundred Fifty Three and Paise Fourty 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. **15083**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15083**	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-Plumbing-GST-18%**					**41,776.00**
2	**Output CGST**					**3,759.84**
3	**Output SGST**					**3,759.84**
4	**OIE-Rounded Off**					**0.32**
	Total					**₹ 49,296.00**

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

Indian Rupees Forty Nine Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	41,776.00	9%	3,759.84	9%	3,759.84	7,519.68
Total	**41,776.00**		**3,759.84**		**3,759.84**	**7,519.68**

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

Remarks:
Being sale of plumbing items to gmr vide bill no 15083 dt 29.
12.20 po no 73229 dt 23.12.20 hsn code 3917 /7317

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15083
Modi Reality Mallapur LLP	Invoice Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73229
	PO Date.	23-12-2020
	Req ID	62483
	Req Date	22-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	10.00	3,780.00	18	680.40
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	135	16.00	2,160.00	18	388.80
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		25	48.00	1,200.00	18	216.00
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,776.00		7,519.68
	3,759.84	3,759.84	Total Invoice Amount	49,295.68		

Rupees : Fourty Nine Thousand Two Hundred Ninty Five and Paise Sixty 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. **15084**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15084**	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%**					**19,500.00**
2	**Output CGST**					**1,755.00**
3	**Output SGST**					**1,755.00**
	Total					**₹ 23,010.00**

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

Indian Rupees Twenty Three Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	**19,500.00**		**1,755.00**		**1,755.00**	**3,510.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Ten Only**

Remarks:
Being sale of electrical items to gmr vide bill no 15084 dt 29.
12.20 po no 73326 dt 28.12.20

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15084
Modi Reality Mallapur LLP	Invoice Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73326
	PO Date.	28-12-2020
	Req ID	62599
	Req Date	28-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		8	750.00	6,000.00	18	1,080.00
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		10	750.00	7,500.00	18	1,350.00
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		8	750.00	6,000.00	18	1,080.00
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IGST	CGST	SGST				
			Total Taxable Amount	19,500.00		3,510.00
	1,755.00	1,755.00	Total Invoice Amount	23,010.00		

Rupees : Twenty Three Thousand Ten 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. **15085**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15085**	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%**					**3,000.00**
2	**Output CGST**					**270.00**
3	**Output SGST**					**270.00**
	Total					**₹ 3,540.00**

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

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

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

Remarks:
Being sale of electrical items to gmr vide bill no 15085 dt 29.
12.20po no 73324 dt 28.12.20

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15085
Modi Reality Mallapur LLP	Invoice Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73324
	PO Date.	28-12-2020
7/1/21	Req ID	62587
	Req Date	28-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	750.00	3,000.00	18	540.00
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IGST	CGST	SGST	Total Taxable Amount	3,000.00		540.00
	270.00	270.00	Total Invoice Amount	3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory