Tax Invoice

...nit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15086**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15086**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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)**					**3,834.00**
2	**Output CGST**					**345.06**
3	**Output SGST**					**345.06**
4	*Less :* **OIE-Rounded Off**					**(-)0.12**
	Total					**₹ 4,524.00**

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

Indian Rupees Four Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,834.00	9%	345.06	9%	345.06	690.12
Total	**3,834.00**		**345.06**		**345.06**	**690.12**

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

Remarks:
Being sale of steel to GHT vide bill no 15086 dt 29.12.20 po no 73292 dt 26.12.20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15086
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73292
	PO Date.	26-12-2020
	Req ID	62495
GSTIN : 36ABLFM7631F1A3	Req Date	22-12-2020
	Loc Req No	140337

7/1/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 03 nos		42	42.00	1,764.00	18	317.52
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 03 nos		48	42.00	2,016.00	18	362.88
3	6189 - Miscellaneous - Hamali Charges - NA - Per		90	0.60	54.00	18	9.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,834.00		690.12
	345.06	345.06	Total Invoice Amount	4,524.12		

Rupees : Four Thousand Five Hundred Twenty Four and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15087**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15087**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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)**					**1,022.40**
2	**Output CGST**					**92.02**
3	**Output SGST**					**92.02**
4	*Less :* **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 1,206.00**

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

Indian Rupees One Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,022.40	9%	92.02	9%	92.02	184.04
Total	**1,022.40**		**92.02**		**92.02**	**184.04**

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

Remarks:
Being sale of steel to mehta & modi realty kowkur llp vide bill no 15087 dt 29.12.20 po no 73291 dt 26.12.20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15087
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73291
	PO Date.	26-12-2020
	Req ID	62493
	Req Date	22-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 02 nos		24	42.00	1,008.00	18	181.44
2	6189 - Miscellaneous - Hamali Charges - NA - Per		24	0.60	14.40	18	2.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,022.40	184.04
	92.02	92.02	Total Invoice Amount	1,206.43	

Rupees : One Thousand Two Hundred Six and Paise Fourty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15088**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15088**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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%**					**2,950.00**
2	**Output CGST**					**265.50**
3	**Output SGST**					**265.50**
	Total					**₹ 3,481.00**

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

Indian Rupees Three Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,950.00	9%	265.50	9%	265.50	531.00
Total	**2,950.00**		**265.50**		**265.50**	**531.00**

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

Remarks:
Being sale of plumbing items to voc llp vide bill no 15088 dt 29.12.20 po no 72345 dt 20.11.20 hsn code 8481

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Villa Orchids LLP	Invoice No.	15088
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	72345
7/1/21	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
3	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		1	1150.00	1,150.00	18	207.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,950.00	531.00
	265.50	265.50	Total Invoice Amount	3,481.00	

Rupees : Three Thousand Four Hundred Eighty One 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. **15089**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15089**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**6,900.00**
2	**Output CGST**					**621.00**
3	**Output SGST**					**621.00**
	Total					**₹ 8,142.00**

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

Indian Rupees Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	**6,900.00**		**621.00**		**621.00**	**1,242.00**

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

Remarks:
Being sale of miscellaneous items to ght vide bill no 15089 dt 29.12.20 po no 73375 dt 29.12.20 hsn code 3921

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15089
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
GSTIN : 36ABLFM7631F1A3	Req Date	29-12-2020
	Loc Req No	140341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred 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. **15090**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15090**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**315.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**84.00**
3	**Output CGST**					**26.46**
4	**Output SGST**					**26.46**
5	**OIE-Rounded Off**					**0.08**
	Total					**₹ 452.00**

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

Indian Rupees Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	315.00	6%	18.90	6%	18.90	37.80
	84.00	9%	7.56	9%	7.56	15.12
Total	**399.00**		**26.46**		**26.46**	**52.92**

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

Remarks:
Being sale of stationary items to voc llp vide bill no 15090 dt 29.12.20 po no 73241 dt 23.12.20 hsn code 9608

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15090
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-12-2020
(6) 7/1/21.	PO No.	73241
	PO Date.	23-12-2020
	Req ID	62549
	Req Date	23-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	90	3.50	315.00	12	37.80
	Blue-black-red						
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	399.00		52.92
	26.46	26.46	Total Invoice Amount	451.92		

Rupees : Four Hundred Fifty One and Paise Ninty 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. **15091**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15091**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**400.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**695.00**
3	**Output CGST**					**86.55**
4	**Output SGST**					**86.55**
5	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 1,268.00**

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

Indian Rupees One Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	400.00	6%	24.00	6%	24.00	48.00
	695.00	9%	62.55	9%	62.55	125.10
Total	**1,095.00**		**86.55**		**86.55**	**173.10**

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

Remarks:
Being sale of consumable items to ght vide bill no 15091 dt 29.12.20 po no 73085 dt 18.12.20 hsn code 2907 /3307

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15091
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73085
	PO Date.	18-12-2020
	Req ID	62394
	Req Date	18-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140332

D 7/1/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	18	75.60
	Room freshner						
4	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,095.00	173.10
	86.55	86.55	Total Invoice Amount	1,268.10	

Rupees : One Thousand Two Hundred Sixty Eight 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. **15092**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15092**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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%**					**31,372.00**
2	**Output CGST**					**2,823.48**
3	**Output SGST**					**2,823.48**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 37,019.00**

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

Indian Rupees Thirty Seven Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,372.00	9%	2,823.48	9%	2,823.48	5,646.96
Total	**31,372.00**		**2,823.48**		**2,823.48**	**5,646.96**

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

Remarks:
Being sale of electrical items to voc llp vide bill no 15092 dt 29.12.20 po no 72968 dt 15.12.20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15092
Villa Orchids LLP	Invoice Date.	29-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72968
7/1/21	PO Date.	15-12-2020
	Req ID	62291
	Req Date	14-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		46	682.00	31,372.00	18	5,646.96
	SQUARE						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,372.00	5,646.96
	2,823.48	2,823.48	Total Invoice Amount	37,018.96	

Rupees : Thirty Seven Thousand Eighteen and Paise Ninty Six 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. **15093**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15093**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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%**					**12,925.00**
2	**Output CGST**					**1,163.25**
3	**Output SGST**					**1,163.25**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 15,252.00**

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

Indian Rupees Fifteen Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,925.00	9%	1,163.25	9%	1,163.25	2,326.50
Total	**12,925.00**		**1,163.25**		**1,163.25**	**2,326.50**

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

Remarks:
Being sale of electrical items to ght vide bill no 15093 dt 29.
12.20 po no 73247 dt 23.12.20 hsn code 3917 /3506

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15093
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73247
	PO Date.	23-12-2020
	Req ID	62553
	Req Date	23-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	84.00	12,600.00	18	2,268.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	65.00	325.00	18	58.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,925.00		2,326.50
	1,163.25	1,163.25	Total Invoice Amount	15,251.50		

Rupees : Fifteen Thousand Two Hundred Fifty One and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15094**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15094**	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-Cement 28%**					**1,25,840.00**
2	**Output CGST**					**17,617.60**
3	**Output SGST**					**17,617.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 1,61,075.00**

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

Indian Rupees One Lakh Sixty One Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,25,840.00	14%	17,617.60	14%	17,617.60	35,235.20
Total	**1,25,840.00**		**17,617.60**		**17,617.60**	**35,235.20**

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

Remarks:
Being sale of cement to sov llp vide bill no 15094 dt 29.12.
20 po no 73211 dt 23.12.20 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15094
sy no 291,cherlapally hyd	Invoice Date.	29-12-2020
	PO No.	73211
	PO Date.	23-12-2020
	Req ID	62524
	Req Date	22-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156255

7/1/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	242.00	125,840.00	28	35,235.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	125,840.00	35,235.20
	17,617.60	17,617.60	Total Invoice Amount	161,075.20	

Rupees : One Lakh(s) Sixty One Thousand Seventy Five 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. **15095**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15095**	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)**					**67,276.00**
2	**Output CGST**					**6,054.84**
3	**Output SGST**					**6,054.84**
4	**OIE-Rounded Off**					**0.32**
	Total					**₹ 79,386.00**

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

Indian Rupees Seventy Nine Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	67,276.00	9%	6,054.84	9%	6,054.84	12,109.68
Total	**67,276.00**		**6,054.84**		**6,054.84**	**12,109.68**

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

Remarks:
Being sale of Steel items to serene farms ,bill 15095 dt 30
-12-20 po 72364 dt 25-11-20 Hsn 7214

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15095
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72364
(C) 08/01/21	PO Date.	25-11-2020
	Req ID	61686
GSTIN : 36ACVFS7909P1ZV	Req Date	19-11-2020
	Loc Req No	150425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	300.88	81.23	24,440.48	18	4,399.28
	1'10" x 5'10" - 28 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	276.08	81.23	22,425.98	18	4,036.68
	1'10" x 4'10" - 31 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	245.18	81.23	19,915.97	18	3,584.88
	10" x 6'4" - 46 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per		822.14	0.60	493.28	18	88.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	67,275.71		12,109.64
	6,054.82	6,054.82	Total Invoice Amount	79,385.34		

Rupees : Seventy Nine Thousand Three Hundred Eighty Five 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. **15096**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15096**	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-Electrical -GST-18%**					**3,210.00**
2	**Output CGST**					**288.90**
3	**Output SGST**					**288.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 3,788.00**

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

Indian Rupees Three Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,210.00	9%	288.90	9%	288.90	577.80
Total	**3,210.00**		**288.90**		**288.90**	**577.80**

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

Remarks:
Being sale of Electrical items to Serene Construcrins against bill:15096 dt:30-12-20 po 73316 dt 28-12-20 Hsn 8536

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	15096
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	30-12-2020
	PO No.	73316
	PO Date.	28-12-2020
	Req ID	62036
	Req Date	03-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150432

(U) 8/01/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	107.00	3,210.00	18	577.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,210.00		577.80
	288.90	288.90	Total Invoice Amount		3,787.80	

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15097**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15097**	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-Plumbing-GST-18%**					**11,286.00**
2	**Output CGST**					**1,015.74**
3	**Output SGST**					**1,015.74**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 13,317.00**

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

Indian Rupees Thirteen Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	11,286.00	9%	1,015.74	9%	1,015.74	2,031.48
Total	**11,286.00**		**1,015.74**		**1,015.74**	**2,031.48**

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

Remarks:
Being sale of Plumbing items to Serene farms ,bill 15097 dt
30-12-20 po 73129 dt 19-12-20 Hsn 8481

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	15097
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73129
(V) 08/01/21	PO Date.	19-12-2020
	Req ID	62351
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,286.00	2,031.48
	1,015.74	1,015.74	Total Invoice Amount	13,317.48	

Rupees : Thirteen Thousand Three Hundred Seventeen and Paise 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. **15098**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15098**	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-Plumbing-GST-18%**					**4,200.00**
2	**Output CGST**					**378.00**
3	**Output SGST**					**378.00**
	Total					**₹ 4,956.00**

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

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,200.00	9%	378.00	9%	378.00	756.00
Total	**4,200.00**		**378.00**		**378.00**	**756.00**

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

Remarks:
Being sale of Plumbing items to serene farms ,bill 15098 dt 30-12-20 po 73132 dt 19-12-20 Hsn 8481

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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.	15098
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73132
	PO Date.	19-12-2020
(V) 08/01/21	Req ID	62351
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	48.00	2,400.00	18	432.00
2	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		25	72.00	1,800.00	18	324.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,200.00	756.00
	378.00	378.00	Total Invoice Amount	4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15099**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15099**	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-Door, door frames & hardware-GST-18%(S)**					**1,623.00**
2	**Output CGST**					**146.07**
3	**Output SGST**					**146.07**
4	*Less :* **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 1,915.00**

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

Indian Rupees One Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,623.00	9%	146.07	9%	146.07	292.14
Total	**1,623.00**		**146.07**		**146.07**	**292.14**

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

Remarks:
Being sale of Hardware items to Serene farms,bill 15099 dt
30-12-20 po 73363 dt 29-12-20 Hsn 8301

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

OFFICE COPY

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.	15099
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73363
(e) 08/01/21	PO Date.	29-12-2020
	Req ID	62647
	Req Date	29-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150452

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,623.00		292.14
	146.07	146.07	Total Invoice Amount	1,915.14		

Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen 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. **15100**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15100**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**630.00**
2	**Output CGST**					**56.70**
3	**Output SGST**					**56.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 743.00**

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

Indian Rupees Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	630.00	9%	56.70	9%	56.70	113.40
Total	**630.00**		**56.70**		**56.70**	**113.40**

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

Remarks:
Being sale of Chemical items to MPPL,bill 15100 dt 30-12
-20 po 72992 dt 15-12-20 Hsn 3214

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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.	15100
Modi Properties Pvt. Ltd.	Invoice Date.	30-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72992
(e) 08/01/21	PO Date.	15-12-2020
	Req ID	62305
	Req Date	15-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	1	630.00	630.00	18	113.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	630.00	113.40
	56.70	56.70	Total Invoice Amount	743.40	

Rupees : Seven Hundred Fourty Three and Paise Fourty 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. **15101**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15101**	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-Paints GST-18%(S)**					**3,130.00**
2	**Output CGST**					**281.70**
3	**Output SGST**					**281.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 3,693.00**

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

Indian Rupees Three Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,130.00	9%	281.70	9%	281.70	563.40
Total	**3,130.00**		**281.70**		**281.70**	**563.40**

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

Remarks:
Being sale of Paints to Serene farms,bill 15101 dt 30-12-20
po 73343 dt 29-12-20 Hsn 3210

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15101
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73343
	PO Date.	29-12-2020
(C) 08/01/21	Req ID	62616
	Req Date	28-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1565.00	3,130.00	18	563.40
	Tractor emulsion OBD						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,130.00	563.40
	281.70	281.70	Total Invoice Amount	3,693.40	

Rupees : Three Thousand Six Hundred Ninty Three and Paise Fourty 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. **15102**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15102**	Other Reference(s)
Buyer **MSUP-Borra Sudarshan** Serene Farms,Sy No:-44,Yenkapally Village,Chevella 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)**					**9,845.00**
2	**Output CGST**					**886.05**
3	**Output SGST**					**886.05**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 11,617.00**

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

Indian Rupees Eleven Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,845.00	9%	886.05	9%	886.05	1,772.10
Total	**9,845.00**		**886.05**		**886.05**	**1,772.10**

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

Remarks:
Being sale of Paints to Borra sudarshan ,bill 15102 dt 30-12
-20 po 73354 dt 29-12-20 Hsn 3214-3210

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15102
Borra Sudarshan	Invoice Date.	30-12-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	73354
© 08/01/21	PO Date.	29-12-2020
	Req ID	62563
	Req Date	24-12-2020
GSTIN : 36	Loc Req No	150449

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	276.00	8,280.00	18	1,490.40
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70
	Tractor emulsion OBD						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,845.00	1,772.10
	886.05	886.05	Total Invoice Amount	11,617.10	

Rupees : Eleven Thousand Six Hundred Seventeen 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. **15103**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15103**	Other Reference(s)
Buyer **MSUP-Syed Mehdi and Razia Banu** GSTIN/UIN : 36AVWPS4017L1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**400.00**
2	**Output CGST**					**36.00**
3	**Output SGST**					**36.00**
	Total					**₹ 472.00**

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

Indian Rupees Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	9%	36.00	9%	36.00	72.00
Total	**400.00**		**36.00**		**36.00**	**72.00**

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

Remarks:
Being sale of Sundry items to Syed mehdi and razia banu,
Bill 15103 dt 30-12-20 po 72894 dt 11-12-20 Hsn 3808-9603

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

Customer Details	
Syed Mehdi and Razia Banu	
Head office -5-4-187/3 &4 2 nd floor ,m g road	
GSTIN : 36AVWPS4017L1ZT	

(C) 08/01/21

Invoice No.	15103
Invoice Date.	30-12-2020
PO No.	72894
PO Date.	11-12-2020
Req ID	62220
Req Date	11-12-2020
Loc Req No	16737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4055 - Consumables - Scrubber - NA - nos	9603	4	15.00	60.00	18	10.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two 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. **15104**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15104**	Other Reference(s)
Buyer **MSUP-Syed Mehdi and Razia Banu** GSTIN/UIN : 36AVWPS4017L1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**336.00**
2	**RMS-Sundry Purchases-5%(S)**					**192.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**2,220.00**
4	**Output CGST**					**204.60**
5	**Output SGST**					**204.60**
6	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 3,157.00**

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

Indian Rupees Three Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	336.00	0%		0%		
	192.00	2.50%	4.80	2.50%	4.80	9.60
	2,220.00	9%	199.80	9%	199.80	399.60
Total	**2,748.00**		**204.60**		**204.60**	**409.20**

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

Remarks:
Being sale of Sundry items to Syed mehdi and razia banu ,
bill 15104 dt 30-12-20 po 72831 dt 08-12-20 Hsn 3808-2907
-2806-9603-6307-9603

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15104
Syed Mehdi and Razia Banu	Invoice Date.	30-12-2020
Head office -5-4-187/3 &4 2 nd floor ,m g road	PO No.	72831
(C) 08/01/21	PO Date.	08-12-2020
	Req ID	62158
GSTIN : 36AVWPS4017L1ZT	Req Date	08-12-2020
	Loc Req No	16730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	85.00	1,020.00	18	183.60
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
4	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
5	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
7	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,748.00		409.20
	204.60	204.60	Total Invoice Amount	3,157.20		

Rupees : Three Thousand One Hundred Fifty 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. **15105**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15105**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**1,260.00**
2	**Output CGST**					**113.40**
3	**Output SGST**					**113.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,487.00**

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

Indian Rupees One Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,260.00	9%	113.40	9%	113.40	226.80
Total	**1,260.00**		**113.40**		**113.40**	**226.80**

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

Remarks:
Being sale of Chemicals to MPPL-HO,bill 15105 dt 30-12-20
po 73097 dt 18-12-20 Hsn 3214

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15105
Modi Properties Pvt. Ltd.	Invoice Date.	30-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73097
(C) 08/01/21	PO Date.	18-12-2020
	Req ID	62384
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	16761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	2	630.00	1,260.00	18	226.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,260.00	226.80
	113.40	113.40	Total Invoice Amount	1,486.80	

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15106**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **15106**	Other Reference(s)
Buyer **MSUP-Sharad Kumar J.Kadakia** GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases-5%(S)**					**80.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**770.00**
3	**Output CGST**					**71.30**
4	**Output SGST**					**71.30**
5	**OIE-Rounded Off**					**0.40**
	Total					**₹ 993.00**

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

Indian Rupees Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	80.00	2.50%	2.00	2.50%	2.00	4.00
	770.00	9%	69.30	9%	69.30	138.60
Total	**850.00**		**71.30**		**71.30**	**142.60**

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

Remarks:
Being sale of sundry items to Sharad kadakia against bill 15106 dt 30-12-20 po 73000 dt 15-12-20 Hsn 3808-9603 -6307

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15106
Sharad Kadakia & Others	Invoice Date.	30-12-2020
5-4-187/3 & 4, ll nd floor, MG ROAD, SECUNDRABAD	PO No.	73000
(E) 08/01/21	PO Date.	15-12-2020
	Req ID	62331
GSTIN : 36	Req Date	15-12-2020
	Loc Req No	16752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	1	85.00	85.00	18	15.30
3	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,700.00		285.20
	142.60	142.60	Total Invoice Amount		1,985.20	

Rupees : One Thousand Nine Hundred Eighty Five 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. **15106 A**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MSUP-Rajesh Kumar J.Kadakia** 5-2-223,Gokul Distillery Road, Secunderabad Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 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)**					**770.00**
2	**RMS-Sundry Purchases-5%(S)**					**80.00**
3	**Output CGST**					**71.30**
4	**Output SGST**					**71.30**
5	**OIE-Rounded Off**					**0.40**
	Total					**₹ 993.00**

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

Indian Rupees Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	770.00	9%	69.30	9%	69.30	138.60
	80.00	2.50%	2.00	2.50%	2.00	4.00
Total	**850.00**		**71.30**		**71.30**	**142.60**

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

Remarks:
Being Sale of sundry items to Rajesh Kumar Kadakia against bill no:15106 A dt:30.12.2020 PO:73000 dt:15.12.2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice