

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 15107		Dated 30-Dec-2020	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15107		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					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 electrical items to Mpppl-HO ,bill 15107 dt 30
-12-20 po 73178 dt 22-12-20 Hsn 8546

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 30-12-2020

Customer Details				Invoice No.	15107		
Modi Properties Pvt. Ltd.				Invoice Date.	30-12-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73178		
				PO Date.	22-12-2020		
				Req ID	62509		
				Req Date	22-12-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	16772		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		72.00	
Total Invoice Amount				36.00		472.00	
Rupees : Four Hundred Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 15108	Dated 30-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 15108	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,469.00
2	Output CGST					132.21
3	Output SGST					132.21
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 1,733.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,469.00	9%	132.21	9%	132.21	264.42
Total	1,469.00		132.21		132.21	264.42

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

Remarks:

Being sale of sundry items to MPPL, bill 15108 dt 30-12-20
po 73159 dt 23-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

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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

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15108			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020			
				PO No.		73159			
				PO Date.		23-12-2020			
				Req ID		62543			
				Req Date		23-12-2020			
				Loc Req No		177233			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				864	1.70	1,468.80	18	264.38
	10 nos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,468.80	264.38
		132.19		132.19		Total Invoice Amount		1,733.18	
Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen 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. 15109		Dated 30-Dec-2020	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15109		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					2,350.00
2	Output CGST					211.50
3	Output SGST					211.50
Total						₹ 2,773.00

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

Indian Rupees Two Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,350.00	9%	211.50	9%	211.50	423.00
Total	2,350.00		211.50		211.50	423.00

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

Remarks:
 Being sale of hardware items to mpl vide bill no 15109 dt 30.
 12.20 po no 72955 dt 15.12.20 hsn code 8301

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15109	
Modi Properties Private Limited,				Invoice Date.		30-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		72955	
				PO Date.		15-12-2020	
				Req ID		62045	
				Req Date		04-12-2020	
				Loc Req No		177178	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,350.00		423.00	
Total Invoice Amount				2,773.00			
Rupees : Two Thousand Seven Hundred Seventy 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. 15110	Dated 30-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 15110	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					1,150.00
2	Output CGST					103.50
3	Output SGST					103.50
Total						₹ 1,357.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,150.00	9%	103.50	9%	103.50	207.00
Total	1,150.00		103.50		103.50	207.00

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

Remarks:

Being sale of chemicals to mpl vide bill no 15110 dt 30.12.
20 po no 73321 dt 28.12.20 hsn code 3214

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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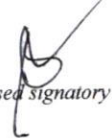
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details					Invoice No.		15110	
Modi Properties Private Limited.,					Invoice Date.		30-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		73321	
					PO Date.		28-12-2020	
					Req ID		62614	
					Req Date		28-12-2020	
					Loc Req No		177241	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts ivory	3214	5	46.00	230.00	18	41.40	
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					1,150.00		207.00	
Total Invoice Amount					1,357.00			
Rupees : One Thousand Three Hundred Fifty Seven Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 15111		Dated 30-Dec-2020	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15111		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,885.00
2	Output CGST					709.65
3	Output SGST					709.65
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 9,304.00

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

Indian Rupees Nine Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,885.00	9%	709.65	9%	709.65	1,419.30
Total	7,885.00		709.65		709.65	1,419.30

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

Remarks:
 Being sale of electricls items to mpl vide bill no 15111 dt 30.12.20 po no 73232 dt 23.12.20 hsn code 8537

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15111		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	30-12-2020		
				PO No.	73232		
				PO Date.	23-12-2020		
				Req ID	62529		
				Req Date	23-12-2020		
				Loc Req No	177232		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00	
2 4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30	
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,885.00	1,419.30	
	709.65	709.65	Total Invoice Amount		9,304.30		
Rupees : Nine Thousand Three Hundred Four and Paise Thirty Only.							

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction



Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

15112

Dated

30-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

15112

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					13,800.00
2	Output CGST					1,242.00
3	Output SGST					1,242.00
Total						₹ 16,284.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total	13,800.00		1,242.00		1,242.00	2,484.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty Four Only****Remarks:**

Being sale of Electricl items to MPPL, bill 15112 dt 30-12-20

po 73084 dt 18-12-20 Hsn 39211900

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15112			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020			
				PO No.		73084			
				PO Date.		18-12-2020			
				Req ID		62387			
				Req Date		18-12-2020			
				Loc Req No		177210			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos			39211900	20	690.00	13,800.00	18	2,484.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,800.00	2,484.00
		1,242.00		1,242.00		Total Invoice Amount		16,284.00	
Rupees : Sixteen Thousand Two Hundred Eighty 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. 15113	Dated 30-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 15113	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					39,344.00
2						3,540.96
3	Output CGST					3,540.96
4	OIE-Rounded Off					0.08
Total						₹ 46,426.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,344.00	9%	3,540.96	9%	3,540.96	7,081.92
Total	39,344.00		3,540.96		3,540.96	7,081.92

Tax Amount (in words) : **Indian Rupees Seven Thousand Eighty One and Ninety Two paise Only**

Remarks:

Being sale of plumbing items to mpl vide bill no 15113 dt 30.
12.20 po no 73254 dt 24.12.20 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

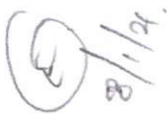
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15113		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	30-12-2020		
				PO No.	73254		
				PO Date.	24-12-2020		
				Req ID	62487		
				Req Date	22-12-2020		
				Loc Req No	177224		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		22	617.00	13,574.00	18	2,443.32
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	330.00	4,620.00	18	831.60
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	307.00	4,605.00	18	828.90
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	299.00	2,990.00	18	538.20
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	141.00	2,115.00	18	380.70
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	572.00	11,440.00	18	2,059.20
7							
8							
9							
10							
11							
12							
13							
14							
15							
				39,344.00			7,081.92
IGST		CGST	SGST	Total Taxable Amount			
		3,540.96	3,540.96	Total Invoice Amount		46,425.92	
Rupees : Forty Six Thousand Four Hundred Twenty Five 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.	Dated
	15114	30-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Builders & Realtors Pvt Ltd 8-2-120/76/1/B/16, 7th Floor, Ashoka Chambers Road No.2, Banajara Hills GSTIN/UIN : 36AACCM2490D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					8,50,235.00
2	Output CGST					76,521.15
3	Output SGST					76,521.15
4	Less: OIE-Rounded Off					(-)0.30
Total						₹ 10,03,277.00

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

Indian Rupees Ten Lakh Three Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,50,235.00	9%	76,521.15	9%	76,521.15	1,53,042.30
Total	8,50,235.00		76,521.15		76,521.15	1,53,042.30

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

Remarks:
Being sale of Steel items to Modi builders & Relators pvt ltd,
bill 15114 dt 30-12-20 po 1751 dt 29-12-20 Hsn 72141091

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

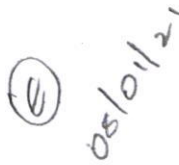
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15114	
Modi Builders & Realtors Pvt Ltd				Invoice Date.		30-12-2020	
lotus bandlaguda				PO No.		1751	
GSTIN : 36AACCM2490D2ZO 				PO Date.		29-12-2020	
				Req ID		62698	
				Req Date		30-12-2020	
				Loc Req No		168271	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8114 - Steel - rebar - TMT - 10mm - kgs	72141091	6000	49.23	295,380.00	18	53,168.40
2	8119 - Steel - rebar - TMT - 32mm - kgs	72141091	7100	50.24	356,704.00	18	64,206.72
3	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	4025	49.23	198,150.75	18	35,667.14
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
76,521.13				76,521.13		76,521.13	
Total Taxable Amount				850,234.75		153,042.26	
Total Invoice Amount				1,003,277.01			

Rupees : Ten Lakh(s) Three Thousand Two Hundred Seventy Seven and Paise 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. 15115		Dated 30-Dec-2020	
Buyer MSUP-Modi Builders & Realtors Pvt Ltd 8-2-120/76/1/B/16, 7th Floor, Ashoka Chambers Road No.2, Banajara Hills GSTIN/UIN : 36AACCM2490D2ZO State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15115		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					5,91,827.20
2	Output CGST					53,264.45
3	Output SGST					53,264.45
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 6,98,356.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Ninety Eight Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,91,827.20	9%	53,264.45	9%	53,264.45	1,06,528.90
Total	5,91,827.20		53,264.45		53,264.45	1,06,528.90

Tax Amount (in words) : **Indian Rupees One Lakh Six Thousand Five Hundred Twenty Eight and Ninety paise Only**

Remarks:
 Being sale of steel to modi builders & realtores pvt ltd vide bill no 15115 dt 30.12.20 po no 1752 dt 29.12.20 hsn code 7214

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15115		
Modi Builders & Realtors Pvt Ltd elegance gajularamaram  GSTIN : 36AACCM2490D2ZO				Invoice Date.	30-12-2020		
				PO No.	1752		
				PO Date.	29-12-2020		
				Req ID	62699		
				Req Date	30-12-2020		
				Loc Req No	168270		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8119 - Steel - rebar - TMT - 32mm - kgs	72141091	11780	50.24	591,827.20	18	106,528.90	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		591,827.20	106,528.90	
	53,264.45	53,264.45	Total Invoice Amount		698,356.10		

Rupees : Six Lakh(s) Ninty Eight Thousand Three Hundred Fifty Six and Paise Ten 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. 15116	Dated 30-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 15116	Other Reference(s)
Buyer MSUP-Modi Builders & Infrastructures Pvt. Ltd. 8-2-120/76/1/B/16,17,18, 4th Floor, Road No.12, Banjara Hills, Hyderabad GSTIN/UIN : 36AAFCM0052Q1Z9 State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					8,43,027.00
2						75,872.43
3	Output CGST					75,872.43
4	OIE-Rounded Off					0.14
	Total					₹ 9,94,772.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Ninety Four Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,43,027.00	9%	75,872.43	9%	75,872.43	1,51,744.86
Total	8,43,027.00		75,872.43		75,872.43	1,51,744.86

Tax Amount (in words) : Indian Rupees One Lakh Fifty One Thousand Seven Hundred Forty Four and Eighty Six paise Only

Remarks:

Being sale of Steel items to Modi builders&infrastructures
pvt ltd ,bill 15116 dt 30-12-20 po 1969 dt 29-12-20 Hsn
72141091

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

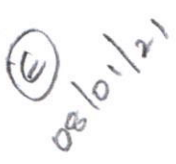
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

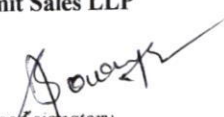
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15116	
Modi Builders & Infrastructures Pvt Ltd				Invoice Date.		30-12-2020	
edifice mallampeta				PO No.		1969	
				PO Date.		29-12-2020	
				Req ID		62700	
				Req Date		30-12-2020	
				Loc Req No		168269	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8119 - Steel - rebar - TMT - 32mm - kgs	72141091	16780	50.24	843,027.20	18	151,744.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				843,027.20		151,744.90	
75,872.45				75,872.45		Total Invoice Amount	
				994,772.10			

Rupees : Nine Lakh(s) Ninty Four Thousand Seven Hundred Seventy Two 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. 15117	Dated 30-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Supplier's Ref. 15117	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					40,920.00
2	Output CGST					3,682.80
3	Output SGST					3,682.80
4	OIE-Rounded Off					0.40
Total						₹ 48,286.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Eight Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,920.00	9%	3,682.80	9%	3,682.80	7,365.60
Total	40,920.00		3,682.80		3,682.80	7,365.60

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

Remarks:

Being sale of electrical items to nilgiri estates vide bill no 15117 dt 30.12.20 po no 72816 dt 8.12.20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15117		
Nilgiri Estates				Invoice Date.	30-12-2020		
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad				PO No.	72816		
				PO Date.	08-12-2020		
				Req ID	62141		
				Req Date	08-12-2020		
				Loc Req No	175073		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		60	682.00	40,920.00	18	7,365.60
	Square type						
2							
3							
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7							
8							
9							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		40,920.00		7,365.60
	3,682.80	3,682.80	Total Invoice Amount		48,285.60		
Rupees : Forty Eight Thousand Two Hundred Eighty Five and Paise Sixty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15118	30-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	15118	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					42,207.00
2	Output CGST					3,798.63
3	Output SGST					3,798.63
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 49,804.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,207.00	9%	3,798.63	9%	3,798.63	7,597.26
Total	42,207.00		3,798.63		3,798.63	7,597.26

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

Remarks:

Being sale of Plumbing items to NE, bill 15118 dt 30-12-20
po 73212 dt 23-12-20Hsn 8481-3924-3922-

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15118	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020	
				PO No.		73212	
				PO Date.		23-12-2020	
				Req ID		62525	
				Req Date		22-12-2020	
				Loc Req No		175101	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,207.00	7,597.26
		3,798.63	3,798.63	Total Invoice Amount		49,804.26	
Rupees : Forty Nine Thousand Eight Hundred Four and Paise Twenty 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. 15119 Delivery Note Supplier's Ref. 15119 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 30-Dec-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					18,660.00
2	Output CGST					1,679.40
3	Output SGST					1,679.40
4	OIE-Rounded Off					0.20
	Total					₹ 22,019.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,660.00	9%	1,679.40	9%	1,679.40	3,358.80
Total	18,660.00		1,679.40		1,679.40	3,358.80

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

Remarks:

Being sale of doors to nilgiri estates vide bill no 15119 dt 30.12.20 po no 73381 dt 29.12.20 hsn code 4418

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15119		
Nilgiri Estates				Invoice Date.	30-12-2020		
Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad				PO No.	73381		
				PO Date.	29-12-2020		
				Req ID	62684		
				Req Date	29-12-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175116		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				18,660.00		3,358.80	
CGST				1,679.40		1,679.40	
SGST				1,679.40		1,679.40	
Total Taxable Amount				18,660.00		3,358.80	
Total Invoice Amount				22,018.80		22,018.80	
Rupees : Twenty Two Thousand Eighteen 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. 15120	Dated 30-Dec-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 15120	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					6,936.00
2	Output CGST					624.24
3	Output SGST					624.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 8,184.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,936.00	9%	624.24	9%	624.24	1,248.48
Total	6,936.00		624.24		624.24	1,248.48

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

Remarks:
Being sale of Plumbing items to NE ,bill 15120 dt 30-12-20
po73214 dt 23-12-20 Hsn 7326-3917-8481-3919

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15120		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	30-12-2020		
				PO No.	73214		
				PO Date.	23-12-2020		
				Req ID	62525		
				Req Date	22-12-2020		
				Loc Req No	175101		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	48.00	1,440.00	18	259.20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				6,936.00		1,248.48	
CGST							
SGST							
Total Taxable Amount							
624.24				8,184.48			
624.24							
Total Invoice Amount							

Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15121	30-Dec-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15121	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints Gst-28% (S)					1,018.40
2	Output CGST					142.58
3	Output SGST					142.58
4	OIE-Rounded Off					0.44
Total						₹ 1,304.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,018.40	14%	142.58	14%	142.58	285.16
Total	1,018.40		142.58		142.58	285.16

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

Remarks:

Being sale of paints to ne vide bill no 15121 dt 30.12.20 po no 73346 dt 29.12.20 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15121		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	30-12-2020		
				PO No.	73346		
				PO Date.	29-12-2020		
				Req ID	62604		
				Req Date	28-12-2020		
				Loc Req No	175107		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,018.40	285.14
		142.57	142.57	Total Invoice Amount		1,303.55	
Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 15122	Dated 30-Dec-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 15122	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					5,312.00
2	Output CGST					478.08
3	Output SGST					478.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 6,268.00

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

Indian Rupees Six Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,312.00	9%	478.08	9%	478.08	956.16
Total	5,312.00		478.08		478.08	956.16

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

Remarks:
 Being sale of Plumbing items to NE, bill 15122 dt 30-12-20
 po 73239 dt 23-12-20 Hsn 39172390-39174000-3917-8202

for Summit Sales LLP (20-21)

 Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15122	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020	
				PO No.		73239	
				PO Date.		23-12-2020	
				Req ID		62510	
				Req Date		22-12-2020	
				Loc Req No		175100	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	190.00	1,900.00	18	342.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	16.00	192.00	18	34.56
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	38.00	570.00	18	102.60
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,312.00	956.16
		478.08	478.08	Total Invoice Amount		6,268.16	
Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15123	30-Dec-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15123	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					59,284.00
2	Output CGST					5,335.56
3	Output SGST					5,335.56
4	Less: OIE-Rounded Off					(-)0.12
Total						₹ 69,955.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Nine Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,284.00	9%	5,335.56	9%	5,335.56	10,671.12
Total	59,284.00		5,335.56		5,335.56	10,671.12

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

Remarks:

Being sale of electrical items to ne vide bill no 15123 dt 30.12.20 po no 73301 dt 26.12.20 hsn code 8544 /8546

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15123	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad Q 8/1/21 GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020	
				PO No.		73301	
				PO Date.		26-12-2020	
				Req ID		62569	
				Req Date		26-12-2020	
				Loc Req No		175103	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	701.00	4,206.00	18	757.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	701.00	4,206.00	18	757.08
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	701.00	2,804.00	18	504.72
4	4817 - Electrical - wires - Cu multistand wires Green -		4	701.00	2,804.00	18	504.72
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1640.00	9,840.00	18	1,771.20
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1640.00	9,840.00	18	1,771.20
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1640.00	3,280.00	18	590.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2499.00	7,497.00	18	1,349.46
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2499.00	7,497.00	18	1,349.46
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	13.50	2,700.00	18	486.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	565.00	1,130.00	18	203.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
14							
15							
IGST		CGST	SGST	Total Taxable Amount		59,284.00	10,671.12
		5,335.56	5,335.56	Total Invoice Amount		69,955.12	
Rupees : Sixty Nine Thousand Nine Hundred Fifty Five and Paise Twelve 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. 15124	Dated 30-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 15124	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					6,134.00
2	Output CGST					552.06
3	Output SGST					552.06
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 7,238.00

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

Indian Rupees Seven Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,134.00	9%	552.06	9%	552.06	1,104.12
Total	6,134.00		552.06		552.06	1,104.12

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

Remarks:
Being sale of Steel items to GHT,bill 15124 dt 30-12-20 p
73291 dt 26-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15124		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	30-12-2020		
				PO No.	73291		
				PO Date.	26-12-2020		
				Req ID	62493		
				Req Date	22-12-2020		
				Loc Req No	140338		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 06 nos		144	42.00	6,048.00	18	1,088.64	
2 6189 - Miscellaneous - Hamali Charges - NA - Per		144	0.60	86.40	18	15.56	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,134.40	1,104.20	
	552.10	552.10	Total Invoice Amount		7,238.59		
Rupees : Seven Thousand Two Hundred Thirty Eight and Paise Fifty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15125	30-Dec-2020
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15125	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					10,224.00
2	Output CGST					920.16
3	Output SGST					920.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 12,064.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,224.00	9%	920.16	9%	920.16	1,840.32
Total	10,224.00		920.16		920.16	1,840.32

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

Remarks:

Being sale of steel to mehta & modi realty kowkur llp vide bill no 15125 dt 30.12.20 po no 73292 dt 26.12..2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15125		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	30-12-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	73292		
				PO Date.	26-12-2020		
				Req ID	62495		
				Req Date	22-12-2020		
				Loc Req No	140337		
GSTIN : 36ABLFM7631F1A3							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		240	42.00	10,080.00	18	1,814.40
	12 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		10,224.00	1,840.32
CGST				Total Invoice Amount		12,064.32	
920.16				920.16			

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 15126		Dated 30-Dec-2020	
		Delivery Note 		Mode/Terms of Payment 	
		Supplier's Ref. 15126		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 			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					8,554.00
2	Output CGST					769.86
3	Output SGST					769.86
4	OIE-Rounded Off					0.28
Total						₹ 10,094.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,554.00	9%	769.86	9%	769.86	1,539.72
Total	8,554.00		769.86		769.86	1,539.72

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

Remarks:
Being sale of Granite items to MPPL ,bill15126 dt 30-12-20
po 73222 dt 23-12-20 Hsn 68022310

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15126	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020	
				PO No.		73222	
				PO Date.		23-12-2020	
				Req ID		62485	
				Req Date		22-12-2020	
				Loc Req No		177226	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 2'0 - 06 nos	68022310	96	58.80	5,644.80	18	1,016.06
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'0 - 04 nos	68022310	48	58.80	2,822.40	18	508.04
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,553.60		1,539.66	
Total Invoice Amount				769.83		769.83	
Total Invoice Amount				10,093.24			
Rupees : Ten Thousand Ninty Three and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15127	30-Dec-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15127	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					7,061.46
2	Output CGST					635.53
3	Output SGST					635.53
4	OIE-Rounded Off					0.48
Total						₹ 8,333.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,061.46	9%	635.53	9%	635.53	1,271.06
Total	7,061.46		635.53		635.53	1,271.06

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

Remarks:

Being sale of granite to nilgiri estates vide bill no 15127 dt 30.12.20 po no 73223 dt 23.12.20 hsn code 6802

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15127	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020	
				PO No.		73223	
				PO Date.		23-12-2020	
				Req ID		62480	
				Req Date		22-12-2020	
				Loc Req No		175097	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'3" x 2'0 - 04 nos	68022310	66	58.80	3,880.80	18	698.54
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'6" x 2'0 - 02 nos	68022310	26	58.80	1,528.80	18	275.18
3	8500 - Stone - granite - Beading - NA - rft Tan brown - 8'3" x 0.4" - 04 nos		33	19.60	646.80	18	116.42
	8500 - Stone - granite - Beading - NA - rft Tan brown - 6'6" x 0.4" - 02 nos		13	19.60	254.80	18	45.86
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		107.18	7.00	750.26	18	135.06
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,061.46		1,271.06	
Total Invoice Amount				8,332.51			

Rupees : Eight Thousand Three Hundred Thirty Two and Paise Fifty One Only.

Rupees : Eight Thousand Three Hundred Thirty Two and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 15128 Delivery Note Supplier's Ref. 15128	Dated 30-Dec-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
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. Despatch Document No. Despatched through 	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					6,059.00
2	Output CGST					545.31
3	Output SGST					545.31
4	OIE-Rounded Off					0.38
Total						₹ 7,150.00

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

Indian Rupees Seven Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,059.00	9%	545.31	9%	545.31	1,090.62
Total	6,059.00		545.31		545.31	1,090.62

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

Remarks:

Being sale of Granite items to Vista homes, bill 15128 dt 30-12-20 po 72899 dt 11-12-20 Hsn 68022310

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15128	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-12-2020	
				PO No.		72899	
				PO Date.		11-12-2020	
				Req ID		62217	
				Req Date		11-12-2020	
				Loc Req No		99991	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.6" - 06nos		48	26.25	1,260.00	18	226.80
2	8501 - Stone - granite - Black - 19mm - sft 4'6" x 3'0 - 04nos	68022310	54	78.75	4,252.50	18	765.44
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		78	7.00	546.00	18	98.28
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,058.50	1,090.52
		545.26	545.26	Total Invoice Amount		7,149.03	
Rupees : Seven Thousand One Hundred Fourty Nine and Paise Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 15129	Dated 30-Dec-2020
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 15129	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					17,700.00
2	Output CGST					1,593.00
3	Output SGST					1,593.00
Total						₹ 20,886.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,700.00	9%	1,593.00	9%	1,593.00	3,186.00
Total	17,700.00		1,593.00		1,593.00	3,186.00

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

Remarks:
 Being sale of tiles to serene farms vide bill no 15129 dt 30.
 12.20 po no 72611 dt 1.12.20 hsn code 6807

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

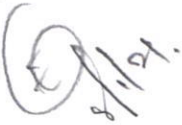
Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15129	
Sreenc Constructions LLP				Invoice Date.		30-12-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		72611	
				PO Date.		01-12-2020	
				Req ID		61950	
				Req Date		01-12-2020	
				Loc Req No		154030	
GSTIN : 36ACVFS7909P1ZV							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		25	708.00	17,700.00	18	3,186.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,700.00		3,186.00	
Total Invoice Amount				20,886.00			
Rupees : Twenty Thousand Eight Hundred Eighty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction