

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16227	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					36,601.00
2	RMS-Tools-GST-18%(S)					360.00
3	RMS-Door, door frames & hardware-GST-18%(S)					456.00
	Output CGST					3,367.53
	Output SGST					3,367.53
	Less : OIE-Rounded Off					(-)0.06
Total						₹ 44,152.00

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

Indian Rupees Forty Four Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	37,417.00	9%	3,367.53	9%	3,367.53	6,735.06
Total	37,417.00		3,367.53		3,367.53	6,735.06

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

Remarks:

Being sale of plumbing , tools & Hradware material to
GMR against bill no:16227 dt:02.03.2021 PO:75080 dt:23.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16227	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75080	
				PO Date.		23-02-2021	
				Req ID		64170	
				Req Date		22-02-2021	
				Loc Req No		68770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		25	617.00	15,425.00	18	2,776.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	115.00	2,875.00	18	517.50
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	101.00	3,636.00	18	654.48
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	92.00	460.00	18	82.80
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	88.00	1,320.00	18	237.60
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	382.00	7,640.00	18	1,375.20
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	6	76.00	456.00	18	82.08
IGST				CGST		SGST	
				3,367.53		3,367.53	
Total Taxable Amount				37,417.00		6,735.06	
Total Invoice Amount				44,152.06			
Rupees : Fourty Four Thousand One Hundred Fifty Two and Paise Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16228	2-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					815.00
	Output CGST					73.35
	Output SGST					73.35
	OIE-Rounded Off					0.30
Total						₹ 962.00

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

Indian Rupees Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	815.00	9%	73.35	9%	73.35	146.70
Total	815.00		73.35		73.35	146.70

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

Remarks:

Being sale of hardware material to GMR against bill
no:16228 dt:02.03.2021 PO:75080 dt:23.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16228		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021		
				PO No.		75080		
				PO Date.		23-02-2021		
				Req ID		64170		
				Req Date		22-02-2021		
				Loc Req No		68770		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8		7318	5	58.00	290.00	18	52.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts		3926	5	105.00	525.00	18	94.50
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					815.00		146.70	
Total Invoice Amount					961.70			
Rupees : Nine Hundred Sixty One and Paise Seventy 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
	16229	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					17,423.00
2	RMS-Door, door frames & hardware-GST-18%(S)					1,271.00
	Output CGST					1,682.46
	Output SGST					1,682.46
	OIE-Rounded Off					0.08
Total						₹ 22,059.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	18,694.00	9%	1,682.46	9%	1,682.46	3,364.92
Total	18,694.00		1,682.46		1,682.46	3,364.92

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

Remarks:

Being sale of plumbing & hardware material to GMR
against bill no:16229 dt:02.03.2021 PO:75261 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16229	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75261	
				PO Date.		26-02-2021	
				Req ID		64353	
				Req Date		25-02-2021	
				Loc Req No		68804	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	65.00	975.00	18	175.50
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	26	307.00	7,982.00	18	1,436.76
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	87.00	1,740.00	18	313.20
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	101.00	2,020.00	18	363.60
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	92.00	460.00	18	82.80
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15	55.00	825.00	18	148.50
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
13	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
15							
IGST		CGST	SGST	Total Taxable Amount		18,694.00	3,364.92
		1,682.46	1,682.46	Total Invoice Amount		22,058.92	
Rupees : Twenty Two Thousand Fifty Eight 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16230	2-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UID : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,274.00
2	RMS-Tools-GST-18%(S)					360.00
	Output CGST					147.06
	Output SGST					147.06
	Less : OIE-Rounded Off					(-)0.12
Total						₹ 1,928.00

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

Indian Rupees One Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,634.00	9%	147.06	9%	147.06	294.12
Total	1,634.00		147.06		147.06	294.12

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

Remarks:

Being sale of plumbing material & tools to GMR against bill
no:16230 dt:02.03.2021 PO:75261 dt:26.2.21

for Summit Sales LLP (20-21)

Prepared by _____ Verified by _____ 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16230	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75261	
				PO Date.		26-02-2021	
				Req ID		64353	
				Req Date		25-02-2021	
				Loc Req No		68804	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	382.00	764.00	18	137.52
3	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,634.00	294.12
		147.06	147.06	Total Invoice Amount		1,928.12	
Rupees : One Thousand Nine Hundred Twenty Eight and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16231	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less: OIE-Rounded Off					30,265.36 2,723.88 2,723.88 (-)0.12
Total						₹ 35,713.00

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

Indian Rupees Thirty Five Thousand Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,265.36	9%	2,723.88	9%	2,723.88	5,447.76
Total	30,265.36		2,723.88		2,723.88	5,447.76

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

Remarks:

Being sale of tiles to AGH against bill no:16231 dt:02.03.
2021 PO:73777 dt:11.01.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16231	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		02-03-2021	
				PO No.		73777	
				PO Date.		11-01-2021	
				Req ID		62996	
				Req Date		11-01-2021	
				Loc Req No		165269	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		35	386.75	13,536.25	18	2,436.52
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		47	211.83	9,956.01	18	1,792.08
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		15	451.54	6,773.10	18	1,219.16
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,265.36	5,447.76
		2,723.88	2,723.88	Total Invoice Amount		35,713.12	
Rupees : Thirty Five Thousand Seven Hundred Thirteen 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16232	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UID : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less: OIE-Rounded Off					14,192.61 1,277.33 1,277.33 (-)0.27
Total						₹ 16,747.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,192.61	9%	1,277.33	9%	1,277.33	2,554.66
Total	14,192.61		1,277.33		1,277.33	2,554.66

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

Remarks:

Being sale of tiles to GMR against bill no:16232 dt:02.03.
2021 PO:74787 dt:13.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16232		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021		
				PO No.		74787		
				PO Date.		13-02-2021		
				Req ID		63899		
				Req Date		12-02-2021		
				Loc Req No		68750		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown			67	211.83	14,192.61	18	2,554.68
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		14,192.61		2,554.68
		1,277.34	1,277.34	Total Invoice Amount		16,747.28		
Rupees : Sixteen Thousand Seven Hundred Fourty Seven and Paise Twenty Eight Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16233	2-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Tiles, granite, etc-GST-18%					7,202.22
	Output CGST					648.20
	Output SGST					648.20
	OIE-Rounded Off					0.38
	Total					₹ 8,499.00

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

Indian Rupees Eight Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,202.22	9%	648.20	9%	648.20	1,296.40
Total	7,202.22		648.20		648.20	1,296.40

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

Remarks:

Being sale of tiles to GMR against bill no:16233 dt:02.03.
2021 PO:74788 dt:13.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16233	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		74788	
				PO Date.		13-02-2021	
				Req ID		63898	
				Req Date		12-02-2021	
				Loc Req No		68751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		34	211.83	7,202.22	18	1,296.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,202.22	1,296.40
		648.20	648.20	Total Invoice Amount		8,498.62	
Rupees : Eight Thousand Four Hundred Ninty Eight and Paise Sixty 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
	16234	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Tiles, granite, etc-GST-18%					13,958.40
	Output CGST					1,256.26
	Output SGST					1,256.26
	OIE-Rounded Off					0.08
Total						₹ 16,471.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,958.40	9%	1,256.26	9%	1,256.26	2,512.52
Total	13,958.40		1,256.26		1,256.26	2,512.52

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

Remarks:

Being sale of tiles to NE against bill no:16234 dt:02.03.
2021 PO:74406 dt:03.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16234	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		02-03-2021	
				PO No.		74406	
				PO Date.		03-02-2021	
				Req ID		63564	
				Req Date		02-02-2021	
				Loc Req No		175171	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		30	465.28	13,958.40	18	2,512.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,256.26		1,256.26	
Total Taxable Amount				13,958.40		2,512.52	
Total Invoice Amount				16,470.91			
Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty 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.	Dated
	16235	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No.196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					3,360.00
	Output CGST					302.40
	Output SGST					302.40
	OIE-Rounded Off					0.20
	Total					₹ 3,965.00

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

Indian Rupees Three Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,360.00	9%	302.40	9%	302.40	604.80
Total	3,360.00		302.40		302.40	604.80

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

Remarks:

Being sale of plumbing material to GHT against bill
no:16235 dt:02.03.2021 PO:75263 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16235		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021		
				PO No.		75263		
				PO Date.		26-02-2021		
				Req ID		64366		
				Req Date		26-02-2021		
				Loc Req No		140474		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos		3924	6	560.00	3,360.00	18	604.80
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,360.00		604.80
		302.40	302.40	Total Invoice Amount		3,964.80		
Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16236	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					13,771.00
	Output CGST					1,239.39
	Output SGST					1,239.39
	OIE-Rounded Off					0.22
	Total					₹ 16,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,771.00	9%	1,239.39	9%	1,239.39	2,478.78
Total	13,771.00		1,239.39		1,239.39	2,478.78

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

Remarks:

Being sale of plumbing material to GHT against bill
no:16236 dt:02.03.2021 PO:75265 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16236	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75265	
				PO Date.		26-02-2021	
				Req ID		64259	
				Req Date		23-02-2021	
				Loc Req No		140462	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2695.00	5,390.00	18	970.20
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	385.00	770.00	18	138.60
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	525.00	1,050.00	18	189.00
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	665.00	1,330.00	18	239.40
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	5	525.00	2,625.00	18	472.50
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	997.00	1,994.00	18	358.92
7	7035 - Plumbing - CP - Short Body - NA - nos F200003		1	612.00	612.00	18	110.16
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,771.00	2,478.78
		1,239.39	1,239.39	Total Invoice Amount		16,249.78	
Rupees : Sixteen Thousand Two Hundred Fourty Nine and Paise Seventy Eight Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16237	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					9,172.00
	Output CGST					825.48
	Output SGST					825.48
	OIE-Rounded Off					0.04
Total						₹ 10,823.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,172.00	9%	825.48	9%	825.48	1,650.96
Total	9,172.00		825.48		825.48	1,650.96

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

Remarks:

Being sale of plumbing material to VOC against bill
no:16237 dt:02.03.2021 PO:74559 dt:08.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

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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 : 04-03-2021

Customer Details				Invoice No.		16237					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		02-03-2021					
				PO No.		74559					
				PO Date.		08-02-2021					
				Req ID		63706					
GSTIN : 36AANFG4817C1ZH				Req Date		06-02-2021					
				Loc Req No		63650					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96				
2	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		4	1150.00	4,600.00	18	828.00				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	9,172.00		1,650.96
				825.48		825.48		Total Invoice Amount	10,822.96		
Rupees : Ten Thousand Eight Hundred Twenty Two and Paise Ninty Six Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16238	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					5,610.00
	Output CGST					504.90
	Output SGST					504.90
	OIE-Rounded Off					0.20
Total						₹ 6,620.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,610.00	9%	504.90	9%	504.90	1,009.80
Total	5,610.00		504.90		504.90	1,009.80

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

Remarks:

Being sale of plumbing material to VOC against bill
no:16238 dt:02.03.2021 PO:74170 dt:27.01.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16238			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-03-2021			
				PO No.		74170			
				PO Date.		27-01-2021			
				Req ID		63323			
				Req Date		23-01-2021			
				Loc Req No		63646			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"				30	72.00	2,160.00	18	388.80
2	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"				3	1150.00	3,450.00	18	621.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,610.00	1,009.80
		504.90		504.90		Total Invoice Amount		6,619.80	
Rupees : Six Thousand Six Hundred Ninteen and Paise Eighty Only.									

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16239	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Door, door frames & hardware-GST-18%(S)					1,060.50
	Output CGST					95.45
	Output SGST					95.45
	Less: OIE-Rounded Off					(-)0.40
Total						₹ 1,251.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,060.50	9%	95.45	9%	95.45	190.90
Total	1,060.50		95.45		95.45	190.90

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

Remarks:

Being sale of Glass frame to GHT against bill no:16239
dt:02.03.2021 PO:75210 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16239			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021			
				PO No.		75210			
				PO Date.		25-02-2021			
				Req ID		64307			
				Req Date		24-02-2021			
				Loc Req No		140466			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"				2	530.25	1,060.50	18	190.88
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,060.50	190.88
		95.44		95.44		Total Invoice Amount		1,251.39	
Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16240	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					10,174.64
2	RMS-Door, door frames & hardware-GST-18%(S)					304.00
3	RMS-Tools-GST-18%(S)					120.00
	Output CGST					953.88
	Output SGST					953.88
	Less: OIE-Rounded Off					(-)0.40
Total						₹ 12,506.00

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

Indian Rupees Twelve Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,598.64	9%	953.88	9%	953.88	1,907.76
Total	10,598.64		953.88		953.88	1,907.76

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

Remarks:

Being sale of plumbing, Tools & hardware material to GHT
against bill no:16240 dt:02.03.2021 PO:75259 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16240		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021		
				PO No.		75259		
				PO Date.		26-02-2021		
				Req ID		64364		
				Req Date		26-02-2021		
				Loc Req No		140457		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	24	210.00	5,040.00	18	907.20	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	64	11.00	704.00	18	126.72	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80	
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72	
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44	
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60	
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	48.00	96.00	18	17.28	
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84	
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28	
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84	
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72	
12	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60	
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,598.00	1,907.64	
		953.82	953.82	Total Invoice Amount		12,505.64		
Rupees : Twelve Thousand Five Hundred Five and Paise Sixty Four Only.								

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16241	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Door, door frames & hardware-GST-18%(S)					1,029.00
	Output CGST					92.61
	Output SGST					92.61
	Less : OIE-Rounded Off					(-)0.22
Total						₹ 1,214.00

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

Indian Rupees One Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,029.00	9%	92.61	9%	92.61	185.22
Total	1,029.00		92.61		92.61	185.22

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

Remarks:

Being sale of hardware material to GHT against bill
no:16241 dt:02.03.2021 PO:75206 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16241			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021			
				PO No.		75206			
				PO Date.		25-02-2021			
				Req ID		64302			
				Req Date		24-02-2021			
				Loc Req No		140468			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 10 nos			4409	70	14.70	1,029.00	18	185.22
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,029.00	185.22
		92.61		92.61		Total Invoice Amount		1,214.22	
Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16242	2-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Electrical -GST-18%					17,600.00
	Output CGST					1,584.00
	Output SGST					1,584.00
Total						₹ 20,768.00

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

Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
Total	17,600.00		1,584.00		1,584.00	3,168.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight Only**

Remarks:

Being sale of electrical material to GHT against bill
no:16242 dt:02.03.2021 PO:74931 dt:18.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

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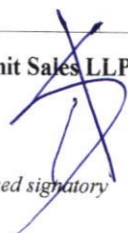
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16242	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		74931	
				PO Date.		18-02-2021	
				Req ID		64065	
				Req Date		18-02-2021	
				Loc Req No		140445	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	96.00	14,400.00	18	2,592.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	40.00	3,200.00	18	576.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,600.00	3,168.00
		1,584.00	1,584.00	Total Invoice Amount		20,768.00	
Rupees : Twenty Thousand Seven Hundred Sixty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16243	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Electrical -GST-18%					10,590.00
	Output CGST					953.10
	Output SGST					953.10
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 12,496.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,590.00	9%	953.10	9%	953.10	1,906.20
Total	10,590.00		953.10		953.10	1,906.20

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

Remarks:

Being sale of electrical material to GHT against bill
no:16243 dt:02.03.2021 PO:74947 dt:19.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16243	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		74947	
				PO Date.		19-02-2021	
				Req ID		64067	
				Req Date		18-02-2021	
				Loc Req No		140442	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	170	31.00	5,270.00	18	948.60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4547 - Electrical - other - Distribution Board - 3 6w	8537	3	1640.00	4,920.00	18	885.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,590.00	1,906.20
		953.10	953.10	Total Invoice Amount		12,496.20	
Rupees : Twelve Thousand Four Hundred Ninty Six and Paise Twenty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16244	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					9,236.00
	Output CGST					831.24
	Output SGST					831.24
	Less : OIE-Rounded Off					(-)0.48
	Total					₹ 10,898.00

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

Indian Rupees Ten Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	9,236.00	9%	831.24	9%	831.24	1,662.48
Total	9,236.00		831.24		831.24	1,662.48

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

Remarks:

Being sale of plumbing material to GHT against bill
no:16244 dt:02.03.2021 PO:75100 dt:23.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16244	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75100	
				PO Date.		23-02-2021	
				Req ID		64241	
				Req Date		23-02-2021	
				Loc Req No		140458	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	580.00	3,480.00	18	626.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	307.00	1,842.00	18	331.56
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	101.00	404.00	18	72.72
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	88.00	704.00	18	126.72
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	382.00	764.00	18	137.52
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	11.00	88.00	18	15.84
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,236.00	1,662.48
		831.24	831.24	Total Invoice Amount		10,898.48	
Rupees : Ten Thousand Eight Hundred Ninty Eight 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
	16245	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					4,014.00
	Output CGST					361.26
	Output SGST					361.26
	OIE-Rounded Off					0.48
Total						₹ 4,737.00

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

Indian Rupees Four Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,014.00	9%	361.26	9%	361.26	722.52
Total	4,014.00		361.26		361.26	722.52

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

Remarks:

Being sale of plumbing material to GHT against bill
no:16245 dt:02.03.2021 PO:75100 dt:23.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16245	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75100	
				PO Date.		23-02-2021	
				Req ID		64241	
				Req Date		23-02-2021	
				Loc Req No		140458	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	55.00	440.00	18	79.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	65.00	650.00	18	117.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	81.00	486.00	18	87.48
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	87.00	348.00	18	62.64
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	24.00	144.00	18	25.92
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,014.00	722.52
		361.26	361.26	Total Invoice Amount		4,736.52	
Rupees : Four Thousand Seven Hundred Thirty Six and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16246	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Electrical -GST-18%					8,820.00
	Output CGST					793.80
	Output SGST					793.80
	OIE-Rounded Off					0.40
Total						₹ 10,408.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,820.00	9%	793.80	9%	793.80	1,587.60
Total	8,820.00		793.80		793.80	1,587.60

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

Remarks:

Being sale of electrical items to GHT against bill no:16246
dt:02.03.2021 PO:75327 dt:02.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16246	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75327	
				PO Date.		02-03-2021	
				Req ID		64392	
				Req Date		01-03-2021	
				Loc Req No		140476	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		8	735.00	5,880.00	18	1,058.40
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	735.00	2,940.00	18	529.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				793.80		793.80	
Total Taxable Amount				8,820.00		1,587.60	
Total Invoice Amount				10,407.60			
Rupees : Ten Thousand Four Hundred Seven 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
	16247	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Electrical -GST-18%					11,411.00
	Output CGST					1,026.99
	Output SGST					1,026.99
	OIE-Rounded Off					0.02
Total						₹ 13,465.00

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

Indian Rupees Thirteen Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,411.00	9%	1,026.99	9%	1,026.99	2,053.98
Total	11,411.00		1,026.99		1,026.99	2,053.98

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

Remarks:

Being sale of electrical itmes to GHT against bill no:16247
dt:02.03.2021 PO:75221 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.	16247		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	02-03-2021		
				PO No.	75221		
				PO Date.	25-02-2021		
				Req ID	64304		
				Req Date	24-02-2021		
				Loc Req No	140469		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	10	35.00	350.00	18	63.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	22	72.00	1,584.00	18	285.12
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	7	95.00	665.00	18	119.70
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	117.00	702.00	18	126.36
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	117.00	702.00	18	126.36
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	8	95.00	760.00	18	136.80
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	20	72.00	1,440.00	18	259.20
8	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	1	51.00	51.00	18	9.18
9	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	8	60.00	480.00	18	86.40
10	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	60	37.00	2,220.00	18	399.60
11	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	6	201.00	1,206.00	18	217.08
12	4789 - Electrical - other - Modular switch Blank NWBP900	8538	60	12.00	720.00	18	129.60
13	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	56.00	56.00	18	10.08
14	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
IGST				Total Taxable Amount		11,411.00	2,053.98
CGST				Total Invoice Amount		13,464.98	
1,026.99							
SGST							
1,026.99							
Rupees : Thirteen Thousand Four Hundred Sixty Four and Paise Ninty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction