

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16378	10-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	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%					9,657.00
	Output CGST					869.13
	Output SGST					869.13
	Less : OIE-Rounded Off					(-)0.26
Total						₹ 11,395.00

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

Indian Rupees Eleven Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,657.00	9%	869.13	9%	869.13	1,738.26
Total	9,657.00		869.13		869.13	1,738.26

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

Remarks:

Being sale of plumbing material to NGH against bill no:16378
dt:10.03.2021 PO:75425 dt:09.03.2021

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 : 10-03-2021

Customer Details				Invoice No.		16378	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		10-03-2021	
				PO No.		75425	
				PO Date.		09-03-2021	
				Req ID		64505	
				Req Date		09-03-2021	
				Loc Req No		181552	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	5131.00	5,131.00	18	923.58
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	924.00	924.00	18	166.32
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	318.00	318.00	18	57.24
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2286.00	2,286.00	18	411.48
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				869.13		869.13	
Total Taxable Amount				9,657.00		1,738.26	
Total Invoice Amount						11,395.26	

Rupees : Eleven Thousand Three Hundred Ninty Five 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.	Dated
	16379	10-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%					9,248.00
	Output CGST					832.32
	Output SGST					832.32
	OIE-Rounded Off					0.36
Total						₹ 10,913.00

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

Indian Rupees Ten Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,248.00	9%	832.32	9%	832.32	1,664.64
Total	9,248.00		832.32		832.32	1,664.64

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

Remarks:
Being sale of plumbing material to NE against bill no:16379
dt:10.03.2021 PO:74741 dt:12.02.2021

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 : 10-03-2021

Customer Details				Invoice No.		16379	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-03-2021	
				PO No.		74741	
				PO Date.		12-02-2021	
				Req ID		63888	
				Req Date		11-02-2021	
				Loc Req No		175190	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	4	2312.00	9,248.00	18	1,664.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,248.00	1,664.64
		832.32	832.32	Total Invoice Amount		10,912.64	
Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16380	10-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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% Output CGST Output SGST Less : OIE-Rounded Off					4,624.00 416.16 416.16 (-)0.32
Total						₹ 5,456.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,624.00	9%	416.16	9%	416.16	832.32
Total	4,624.00		416.16		416.16	832.32

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

Remarks:

Being sale of plumbing material to NE against bill no:16380
dt:10.03.2021 PO:74792 dt:13.02.2021

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 : 10-03-2021

Customer Details				Invoice No.		16380	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-03-2021	
				PO No.		74792	
				PO Date.		13-02-2021	
				Req ID		63906	
				Req Date		12-02-2021	
				Loc Req No		175196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,624.00	832.32
		416.16	416.16	Total Invoice Amount		5,456.32	
Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty 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
	16381	10-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	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%					7,289.00
2	RMS-Sundry purchases-GST-18%(S)					190.00
	Output CGST					673.11
	Output SGST					673.11
	Less : OIE-Rounded Off					(-)0.22
Total						₹ 8,825.00

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

Indian Rupees Eight Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,479.00	9%	673.11	9%	673.11	1,346.22
Total	7,479.00		673.11		673.11	1,346.22

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

Remarks:

Being sale of plumbing material & tefflon tape to NGH against
bill no:16381 dt:10.03.2021 PO:75439 dt:10.03.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16381	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		10-03-2021	
				PO No.		75439	
				PO Date.		10-03-2021	
				Req ID		64504	
				Req Date		09-03-2021	
				Loc Req No		181553	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	8481	1	822.00	822.00	18	147.96
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	560.00	560.00	18	100.80
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3	525.00	1,575.00	18	283.50
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	665.00	665.00	18	119.70
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	6	51.00	306.00	18	55.08
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		5	77.00	385.00	18	69.30
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
9	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	225.00	225.00	18	40.50
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
12	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	997.00	1,994.00	18	358.92
13							
14							
15							
IGST				CGST		SGST	
				673.11		673.11	
Total Taxable Amount				7,479.00		1,346.22	
Total Invoice Amount				8,825.22			

Rupees : Eight Thousand Eight Hundred Twenty Five 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
	16382	11-Mar-21
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	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%					13,872.00
	Output CGST					1,248.48
	Output SGST					1,248.48
	OIE-Rounded Off					0.04
Total						₹ 16,369.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Sixteen Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,872.00	9%	1,248.48	9%	1,248.48	2,496.96
Total	13,872.00		1,248.48		1,248.48	2,496.96

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

Remarks:

Being sale of plumbing material to Vista Homes against bill
no.16382 dt:11.03.2021 PO:75163 dt:24.02.2021

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

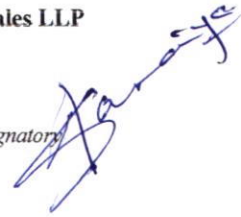
1 of 1 : 11-03-2021

Customer Details				Invoice No.		16382	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-03-2021	
				PO No.		75163	
				PO Date.		24-02-2021	
				Req ID		64279	
				Req Date		24-02-2021	
				Loc Req No		180649	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	6	2312.00	13,872.00	18	2,496.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,872.00	2,496.96
		1,248.48	1,248.48	Total Invoice Amount		16,368.96	
Rupees : Sixteen Thousand Three Hundred Sixty Eight and Paise Ninty Six 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
	16383	11-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%					11,304.00
	Output CGST					1,017.36
	Output SGST					1,017.36
	OIE-Rounded Off					0.28
Total						₹ 13,339.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,304.00	9%	1,017.36	9%	1,017.36	2,034.72
Total	11,304.00		1,017.36		1,017.36	2,034.72

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

Remarks:

Being sale of plumbing material to Vista Homes against bill no:16383 dt:11.03.2021 PO:75359 dt:04.03.2021

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 : 11-03-2021

Customer Details				Invoice No.		16383		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-03-2021		
				PO No.		75359		
				PO Date.		04-03-2021		
				Req ID		64430		
				Req Date		03-03-2021		
				Loc Req No		180658		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -			20	32.00	640.00	18	115.20
2	7327 - Plumbing - PVC - Connection - 2 ft - nos		3917	20	76.00	1,520.00	18	273.60
3	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"		73241	4	2286.00	9,144.00	18	1,645.92
4								
5								
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7								
8								
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10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,304.00		2,034.72
		1,017.36	1,017.36	Total Invoice Amount		13,338.72		
Rupees : Thirteen Thousand Three Hundred Thirty Eight and Paise Seventy 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
	16384	11-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					11,966.00 1,076.94 1,076.94 0.12
Total						₹ 14,120.00

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

Indian Rupees Fourteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,966.00	9%	1,076.94	9%	1,076.94	2,153.88
Total	11,966.00		1,076.94		1,076.94	2,153.88

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

Remarks:

Being sale of hardware material to Vista Homes against bill
no:16384 dt:11.03.2021 PO:75173 dt:24.02.2021

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 : 11-03-2021

Customer Details				Invoice No.		16384	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-03-2021	
				PO No.		75173	
				PO Date.		24-02-2021	
				Req ID		64336	
				Req Date		24-02-2021	
				Loc Req No		180653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,966.00	2,153.88
		1,076.94	1,076.94	Total Invoice Amount		14,119.88	
Rupees : Fourteen Thousand One Hundred Nineteen and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16385	11-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					6,615.00
	Output CGST					595.35
	Output SGST					595.35
	OIE-Rounded Off					0.30
Total						₹ 7,806.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,615.00	9%	595.35	9%	595.35	1,190.70
Total	6,615.00		595.35		595.35	1,190.70

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

Remarks:

Being sale of wall care putti to NE against bill no:16385 dt:11.03.2021 PO:75465 dt:10.03.2021

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 : 11-03-2021

Customer Details				Invoice No.		16385		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		11-03-2021		
				PO No.		75465		
				PO Date.		10-03-2021		
				Req ID		64546		
				Req Date		10-03-2021		
				Loc Req No		175223		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags		3214	10	661.50	6,615.00	18	1,190.70
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,615.00		1,190.70
		595.35	595.35	Total Invoice Amount		7,805.70		
Rupees : Seven Thousand Eight Hundred Five 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
	16386	11-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MSUP-Narsing Rao Mylaram State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					5,060.00
	Output CGST					455.40
	Output SGST					455.40
	OIE-Rounded Off					0.20
	Total					₹ 5,971.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,060.00	9%	455.40	9%	455.40	910.80
Total	5,060.00		455.40		455.40	910.80

Tax Amount (in words) : **Indian Rupees Nine Hundred Ten and Eighty paise Only**

Remarks:

Being sale of paints to Narsing Rao Mylaram against bill
no:16386 dt:11.03.2021 PO:75467 dt:10.03.21

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 : 11-03-2021

Customer Details				Invoice No.		16386	
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		11-03-2021	
				PO No.		75467	
				PO Date.		10-03-2021	
				Req ID		64544	
				Req Date		10-03-2021	
				Loc Req No		175221	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1982.00	1,982.00	18	356.76
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1539.00	1,539.00	18	277.02
	Day Break						
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1539.00	1,539.00	18	277.02
	OBD White						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,060.00	910.80
		455.40	455.40	Total Invoice Amount		5,970.80	
Rupees : Five Thousand Nine Hundred Seventy 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.

16387

Dated

11-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Narsing Rao Mylaram

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

State Name : Telangana, Code : 36

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					5,060.00
	Output CGST					455.40
	Output SGST					455.40
	OIE-Rounded Off					0.20
Total						₹ 5,971.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,060.00	9%	455.40	9%	455.40	910.80
Total	5,060.00		455.40		455.40	910.80

Tax Amount (in words) : **Indian Rupees Nine Hundred Ten and Eighty paise Only**

Remarks:

Being sale of paints to Narsing Rao Mylaram against bill
no:16387 dt:11.03.2021 PO:75466 dt:10.03.21

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 : 11-03-2021

Customer Details				Invoice No.		16387	
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		11-03-2021	
				PO No.		75466	
				PO Date.		10-03-2021	
				Req ID		64545	
				Req Date		10-03-2021	
				Loc Req No		175222	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1982.00	1,982.00	18	356.76
2	6570 - Paints - OBD - 20kgs - buckets Day break	3210	1	1539.00	1,539.00	18	277.02
3	6570 - Paints - OBD - 20kgs - buckets OBD White	3210	1	1539.00	1,539.00	18	277.02
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,060.00	910.80
		455.40	455.40	Total Invoice Amount		5,970.80	
Rupees : Five Thousand Nine Hundred Seventy 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.

16388

Dated

11-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
1	RMS-Tiles, granite, etc-GST-18%					16,470.22
	Output CGST					1,482.32
	Output SGST					1,482.32
	OIE-Rounded Off					0.14
Total						₹ 19,435.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,470.22	9%	1,482.32	9%	1,482.32	2,964.64
Total	16,470.22		1,482.32		1,482.32	2,964.64

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

Remarks:

Being sale of stone to GMR against bill no:16388 dt:11.03.2021
PO:75216 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 : 11-03-2021

Customer Details				Invoice No.	16388		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	11-03-2021		
				PO No.	75216		
				PO Date.	25-02-2021		
				Req ID	64286		
				Req Date	24-02-2021		
				Loc Req No	68785		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'3" x 2'3" - 04 nos	68022310	83.25	59.85	4,982.51	18	896.84
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 2'3" - 04 nos	68022310	65.25	59.85	3,905.21	18	702.94
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'3" x 2'3" - 03 nos	68022310	62.438	59.85	3,736.91	18	672.64
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'3" x 2'3" - 03 nos	68022310	35.438	59.85	2,120.96	18	381.76
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		246.37	7.00	1,724.63	18	310.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,482.31				1,482.31		Total Taxable Amount	
				Total Invoice Amount		16,470.22	
						2,964.62	
						19,434.85	
Rupees : Nineteen Thousand Four Hundred Thirty Four and Paise Eighty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16389

Dated

11-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Silver Oak Villas LLP
Sy No.291, Phase-IX, Cherlapally,
Hyderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

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%					30,092.00
	Output CGST					2,708.28
	Output SGST					2,708.28
	OIE-Rounded Off					0.44
Total						₹ 35,509.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Five Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,092.00	9%	2,708.28	9%	2,708.28	5,416.56
Total	30,092.00		2,708.28		2,708.28	5,416.56

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

Remarks:

Being sale of plumbing material to SOV against bill no:16389
dt:11.03.2021 PO:75461 dt:10.03.2021

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 : 11-03-2021

Customer Details				Invoice No.		16389	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-03-2021	
				PO No.		75461	
				PO Date.		10-03-2021	
				Req ID		64523	
				Req Date		10-03-2021	
				Loc Req No		156408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	76.00	608.00	18	109.44
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,092.00	5,416.56
		2,708.28	2,708.28	Total Invoice Amount		35,508.56	
Rupees : Thirty Five Thousand Five Hundred Eight and Paise Fifty Six Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16390	11-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	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% Output CGST Output SGST Less : OIE-Rounded Off					29,223.00 2,630.07 2,630.07 (-)0.14
Total						₹ 34,483.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Four Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,223.00	9%	2,630.07	9%	2,630.07	5,260.14
Total	29,223.00		2,630.07		2,630.07	5,260.14

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

Remarks:

Being sale of plumbing material to SOV against bill no:16390
dt:11.03.2021 PO:75446 dt:10.03.2021

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 : 11-03-2021

Customer Details				Invoice No.		16390	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-03-2021	
				PO No.		75446	
				PO Date.		10-03-2021	
				Req ID		64522	
				Req Date		10-03-2021	
				Loc Req No		156407	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2695.00	10,780.00	18	1,940.40
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	525.00	2,100.00	18	378.00
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	665.00	2,660.00	18	478.80
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	17	525.00	8,925.00	18	1,606.50
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 F20003		2	612.00	1,224.00	18	220.32
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,223.00	5,260.14
		2,630.07	2,630.07	Total Invoice Amount		34,483.14	
Rupees : Thirty Four Thousand Four Hundred Eighty Three and Paise Fourteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16391	11-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	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%					3,782.00
	Output CGST					340.38
	Output SGST					340.38
	OIE-Rounded Off					0.24
Total						₹ 4,463.00

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

Indian Rupees Four Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,782.00	9%	340.38	9%	340.38	680.76
Total	3,782.00		340.38		340.38	680.76

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

Remarks.

Being sale of plumbing material to SOV against bill no:16391
dt:11.03.2021 PO:75447 dt:10.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-03-2021

Customer Details				Invoice No.		16391	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-03-2021	
				PO No.		75447	
				PO Date.		10-03-2021	
				Req ID		64522	
				Req Date		10-03-2021	
				Loc Req No		156407	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	613.00	613.00	18	110.34
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - J'	8481	15	50.00	750.00	18	135.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				340.38		340.38	
Total Taxable Amount				3,782.00		680.76	
Total Invoice Amount				4,462.76			

Rupees : Four Thousand Four Hundred Sixty Two and Paise Seventy 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.

16392

Dated

11-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Silver Oak Villas LLP
Sy No.291, Phase-IX,Cherlapally,
Hyderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

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%					45,716.00
	Output CGST					4,114.44
	Output SGST					4,114.44
	OIE-Rounded Off					0.12
Total						₹ 53,945.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Three Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	45,716.00	9%	4,114.44	9%	4,114.44	8,228.88
Total	45,716.00		4,114.44		4,114.44	8,228.88

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

Remarks:

Being sale of plumbing material to SOV against bill no:16392
dt:11.03.2021 PO:75462 dt:10.03.2021

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 : 11-03-2021

Customer Details				Invoice No.		16392	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-03-2021	
				PO No.		75462	
				PO Date.		10-03-2021	
				Req ID		64512	
				Req Date		09-03-2021	
				Loc Req No		183549	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8	5131.00	41,048.00	18	7,388.64
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	8	50.00	400.00	18	72.00
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		45,716.00	8,228.88
		4,114.44	4,114.44	Total Invoice Amount		53,944.88	
Rupees : Fifty Three Thousand Nine Hundred Fourty Four and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16393 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 13-Mar-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					24,269.67
	Output CGST					2,184.27
	Output SGST					2,184.27
	Less : OIE-Rounded Off					(-)0.21
	Total					₹ 28,638.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,269.67	9%	2,184.27	9%	2,184.27	4,368.54
Total	24,269.67		2,184.27		2,184.27	4,368.54

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

Remarks:

Being sale of granite to GHT against bill no:16393 dt:13.03.2021 PO:74211 dt:28.01.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details				Invoice No.		16393	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		13-03-2021	
				PO No.		74211	
				PO Date.		28-01-2021	
				Req ID		63434	
				Req Date		28-01-2021	
				Loc Req No		140401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 15" - 06nos x 2	68022310	120	58.80	7,056.00	18	1,270.08
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 2'9" - 08nos x 2	68022310	44	58.80	2,587.20	18	465.70
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 2'6" - 08nos x 2	68022310	40	58.80	2,352.00	18	423.36
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'6" x 38" - 04nos x 2	68022310	164.84	58.80	9,692.59	18	1,744.68
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		368.84	7.00	2,581.88	18	464.74
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,269.67	4,368.56
		2,184.28	2,184.28	Total Invoice Amount		28,638.22	
Rupees : Twenty Eight Thousand Six Hundred Thirty Eight 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
	16394	13-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					10,809.96
	Output CGST					972.90
	Output SGST					972.90
	OIE-Rounded Off					0.24
Total						₹ 12,756.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,809.96	9%	972.90	9%	972.90	1,945.80
Total	10,809.96		972.90		972.90	1,945.80

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

Remarks:

Being sale of granite to MPL-Mayflower Platinum against bill no:16394 dt:13.03.2021 PO:74607 dt:09.02.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details				Invoice No.		16394	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-03-2021	
				PO No.		74607	
				PO Date.		09-02-2021	
				Req ID		63648	
				Req Date		04-02-2021	
				Loc Req No		177349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 7'3" x 0.9" - 60 nos		435	19.60	8,526.00	18	1,534.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		326.28	7.00	2,283.96	18	411.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,809.96	1,945.80
		972.90	972.90	Total Invoice Amount		12,755.75	
Rupees : Twelve Thousand Seven Hundred Fifty Five and Paise Seventy Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16395

Dated

13-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					2,200.00
	Output CGST					132.00
	Output SGST					132.00
Total						₹ 2,464.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,200.00	6%	132.00	6%	132.00	264.00
Total	2,200.00		132.00		132.00	264.00

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

Remarks:

Being sale of stationery to MPL-Mayflower Platinum against bill no:16395 dt:1303.2021 PO:75463 dt:10.03.2021

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 : 13-03-2021

Customer Details				Invoice No.		16395	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-03-2021	
				PO No.		75463	
				PO Date.		10-03-2021	
				Req ID		64509	
				Req Date		09-03-2021	
				Loc Req No		177433	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
132.00				132.00		Total Taxable Amount	
						2,200.00	
						264.00	
						Total Invoice Amount	
						2,464.00	
Rupees : Two Thousand Four Hundred Sixty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16396

Dated

13-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

MSUP-Modi Properties Pvt Ltd Mayflower Platinum

Sy No:-82/1,Mallapur,Nacharam,Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-5%(S)					8,500.00
	Output CGST					212.50
	Output SGST					212.50
Total						₹ 8,925.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,500.00	2.50%	212.50	2.50%	212.50	425.00
Total	8,500.00		212.50		212.50	425.00

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

Remarks:

Being sale of gunny bag to MPL-Mayflower Platinum against bill no:16396 dt:13.03.2021 PO:75402 dt:08.03.2021

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details				Invoice No.		16396			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-03-2021			
				PO No.		75402			
				PO Date.		08-03-2021			
				Req ID		64472			
				Req Date		08-03-2021			
				Loc Req No		177434			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				500	17.00	8,500.00	5	425.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,500.00	425.00
		212.50		212.50		Total Invoice Amount		8,925.00	
Rupees : Eight Thousand Nine Hundred Twenty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16397	13-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
1	RMS-Electrical -GST-18%					7,000.00
	Output CGST					630.00
	Output SGST					630.00
Total						₹ 8,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

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

Remarks:

Being sale of electrical items to GMR against bill no:16397
dt:13.03.2021 PO:75159 dt:24.02.2021

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 : 13-03-2021

Customer Details				Invoice No.		16397		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-03-2021		
				PO No.		75159		
				PO Date.		24-02-2021		
				Req ID		64281		
				Req Date		24-02-2021		
				Loc Req No		68795		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00	
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,000.00	1,260.00	
		630.00	630.00	Total Invoice Amount		8,260.00		
Rupees : Eight Thousand Two Hundred 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. 16398	Dated 13-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Modi Properties Pvt Ltd Mayflower Platinum
Sy No:-82/1,Mallapur,Nacharam,Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					1,777.00 159.93 159.93 0.14
Total						₹ 2,097.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,777.00	9%	159.93	9%	159.93	319.86
Total	1,777.00		159.93		159.93	319.86

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

Remarks:

Being sale of screws to MPL-Mayflower Platinum against bill
no:16398 dt:13.03.2021 PO:75414 dt:08.03.2021

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 : 13-03-2021

Customer Details				Invoice No.		16398		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-03-2021		
				PO No.		75414		
				PO Date.		08-03-2021		
				Req ID		64470		
				Req Date		08-03-2021		
				Loc Req No		177436		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8			5	185.00	925.00	18	166.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts		3926	6	142.00	852.00	18	153.36
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,777.00		319.86
		159.93	159.93	Total Invoice Amount		2,096.86		
Rupees : Two Thousand Ninty Six and Paise Eighty 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.

16399

Dated

13-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-Nilrated(S)					756.00
2	RMS-Consumables-5%(S)					336.00
3	RMS-Consumables-18%(S)					555.00
4	RMS-Consumables-12%(S)					1,638.00
	Output CGST					156.63
	Output SGST					156.63
	Less : OIE-Rounded Off					(-)0.26
	Total					₹ 3,598.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	756.00	0%		0%		
	336.00	2.50%	8.40	2.50%	8.40	16.80
	555.00	9%	49.95	9%	49.95	99.90
	1,638.00	6%	98.28	6%	98.28	196.56
Total	3,285.00		156.63		156.63	313.26

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

Remarks:

Being sale consumables to MPL-Mayflower Platinum against
bill no:16399 dt:13.03.2021 PO:75403 dt:08.03.2021

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 : 13-03-2021

Customer Details				Invoice No.		16399	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-03-2021	
				PO No.		75403	
				PO Date.		08-03-2021	
				Req ID		64471	
				Req Date		08-03-2021	
				Loc Req No		177435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow/ White	6307	20	16.80	336.00	5	16.80
3	4022 - Consumables - Dettol - NA - nos Liquid	3401	3	185.00	555.00	18	99.90
4	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,285.00	313.26
		156.63	156.63	Total Invoice Amount		3,598.26	
Rupees : Three Thousand Five Hundred Ninty Eight 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.	Dated
	16400	13-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					1,16,995.00 10,529.55 10,529.55 (-)0.10
Total						₹ 1,38,054.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Eight Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,16,995.00	9%	10,529.55	9%	10,529.55	21,059.10
Total	1,16,995.00		10,529.55		10,529.55	21,059.10

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

Remarks:

Being sale of electrical wires to GMR against bill no:16400
dt:13.03.2021 PO:75273 dt:10.03.2021

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details				Invoice No.		16400	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-03-2021	
				PO No.		75273	
				PO Date.		10-03-2021	
				Req ID		64325	
				Req Date		24-02-2021	
				Loc Req No		68799	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	750.00	9,000.00	18	1,620.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		6	750.00	4,500.00	18	810.00
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	750.00	9,000.00	18	1,620.00
4	4817 - Electrical - wires - Cu multistand wires Green -		9	750.00	6,750.00	18	1,215.00
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1770.00	15,930.00	18	2,867.40
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1770.00	15,930.00	18	2,867.40
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		7	2690.00	18,830.00	18	3,389.40
9	4822 - Electrical - wires - Cu multistand wires Black -		7	2690.00	18,830.00	18	3,389.40
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coil	85442010	300	15.00	4,500.00	18	810.00
11	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	16.00	1,440.00	18	259.20
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13	4782 - Electrical - wires - Al service Wire - 7/20 - 3 Coils	85446020	300	17.00	5,100.00	18	918.00
14	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
15							
IGST		CGST	SGST	Total Taxable Amount		116,995.00	21,059.10
		10,529.55	10,529.55	Total Invoice Amount		138,054.10	
Rupees : One Lakh(s) Thirty Eight Thousand Fifty Four and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction