Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16421**	Dated **15-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
1	**RMS-Sundry purchases-GST-18%(S)**					**6,900.00**
	Output CGST					**621.00**
	Output SGST					**621.00**
	Total					**₹ 8,142.00**

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

Indian Rupees Eight Thousand One Hundred Forty Two Only

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

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

Remarks:
Being sale of Armor Board to GHT against bill no:16421 dt:15.
03.2021 PO:75444 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16421
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75444
	PO Date.	10-03-2021
	Req ID	64527
GSTIN : 36ABLFM7631F1Z3	Req Date	10-03-2021
	Loc Req No	140486

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

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

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16422**	Dated **15-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
1	**RMS-Sundry purchases-GST-12%(S)**					**520.00**
	Output CGST					**31.20**
	Output SGST					**31.20**
	Less : **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 582.00**

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

Indian Rupees Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	520.00	6%	31.20	6%	31.20	62.40
Total	**520.00**		**31.20**		**31.20**	**62.40**

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

Remarks:
Being sale of statonery to GHT against bill no:16422 dt:15.03.
2021 PO:75464 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16422
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75464
	PO Date.	10-03-2021
	Req ID	64539
GSTIN : 36ABLFM7631F1Z3	Req Date	10-03-2021
	Loc Req No	140488

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7533 - Stationery - other - Highlighter - NA - nos	9608	10	20.00	200.00	12	24.00
	All Colour						
2	7544 - Stationery - other - Marker - NA - nos	9608	5	16.00	80.00	12	9.60
	Red						
3	7544 - Stationery - other - Marker - NA - nos	9608	5	16.00	80.00	12	9.60
	Blue						
4	7544 - Stationery - other - Marker - NA - nos	9608	5	16.00	80.00	12	9.60
	Black						
5	7544 - Stationery - other - Marker - NA - nos	9608	5	16.00	80.00	12	9.60
	Green						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	520.00	62.40
	31.20	31.20	Total Invoice Amount	582.40	

Rupees : Five Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16423**	Dated **15-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
1	**RMS-Consumables-18%(S)**					**375.00**
2	**RMS-Consumabes-Nilrated(S)**					**365.00**
	Output CGST					**33.75**
	Output SGST					**33.75**
	OIE-Rounded Off					**0.50**
	Total					**₹ 808.00**

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

Indian Rupees Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	375.00	9%	33.75	9%	33.75	67.50
	365.00	0%		0%		
Total	**740.00**		**33.75**		**33.75**	**67.50**

Tax Amount (in words) : **Indian Rupees Sixty Seven and Fifty paise Only**

Remarks:
Being sale of consumables to GHT against bill no:16423 dt:15.
03.2021 PO:75436 dt:09.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16423
Mehta & Modi Realty Kowkur LLP	Invoice Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75436
	PO Date.	09-03-2021
	Req ID	64484
GSTIN : 36ABLFM7631F1Z3	Req Date	09-03-2021
	Loc Req No	140483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.00	375.00	18	67.50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5	10.00	50.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	740.00		67.50
	33.75	33.75	Total Invoice Amount		807.50	

Rupees : Eight Hundred Seven and Paise Fifty 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. **16424**	Dated **15-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
1	**RMS-Consumables-18%(S)**					**1,270.00**
	Output CGST					**114.30**
	Output SGST					**114.30**
	OIE-Rounded Off					**0.40**
	Total					**₹ 1,499.00**

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

Indian Rupees One Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,270.00	9%	114.30	9%	114.30	228.60
Total	**1,270.00**		**114.30**		**114.30**	**228.60**

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

Remarks:
Being sale of consumables to GHT against bill no:16424 dt:15.
03.2021 PO:75481 dt:11.03.2021

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

Customer Details	Invoice No.	16424
Mehta & Modi Realty Kowkur LLP	Invoice Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75481
	PO Date.	11-03-2021
	Req ID	64538
	Req Date	10-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,270.00	228.60
	114.30	114.30	Total Invoice Amount	1,498.60	

Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16425**	Dated **15-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
1	**RMS-Sundry purchases-GST-18%(S)**					**9,600.00**
	Output CGST					**864.00**
	Output SGST					**864.00**
	Total					**₹ 11,328.00**

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

Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	**9,600.00**		**864.00**		**864.00**	**1,728.00**

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

Remarks:
Being sale of building material to GHT against bill no:16425 dt:15.03.2021 PO:75563 dt:15.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16425
Mehta & Modi Realty Kowkur LLP	Invoice Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75563
	PO Date.	15-03-2021
	Req ID	64643
GSTIN : 36ABLFM7631F1Z3	Req Date	15-03-2021
	Loc Req No	140494

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,600.00		1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00		

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

S..mit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16426**	Dated **15-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
1	**RMS-Plumbing-GST-18%**					**9,622.00**
	Output CGST					**865.98**
	Output SGST					**865.98**
	OIE-Rounded Off					**0.04**
	Total					**₹ 11,354.00**

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

Indian Rupees Eleven Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,622.00	9%	865.98	9%	865.98	1,731.96
Total	**9,622.00**		**865.98**		**865.98**	**1,731.96**

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

Remarks:
Being sale of sanitary sink to GHT against bill no:16426 dt:15.
03.2021 PO:75564 dt:15.03.2021

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16426
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75564
	PO Date.	15-03-2021
	Req ID	64644
	Req Date	15-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140493

	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	7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"	73241	1	5050.00	5,050.00	18	909.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,622.00	1,731.96
	865.98	865.98	Total Invoice Amount	11,353.96	

Rupees : Eleven Thousand Three Hundred Fifty Three 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. **16427**	Dated **15-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
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**600.00**
	Output CGST					**54.00**
	Output SGST					**54.00**
	Total					**₹ 708.00**

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

Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

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

Remarks:
Being sale of measuring tape to GHT against bill no:16427 dt:15.03.2021 PO:75478 dt:11.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16427
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75478
	PO Date.	11-03-2021
	Req ID	64537
GSTIN : 36ABLFM7631F1Z3	Req Date	10-03-2021
	Loc Req No	140489

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	120.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount		708.00	

Rupees : Seven Hundred 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. **16428**	Dated **15-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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%**					**2,157.00**
	Output CGST					**194.13**
	Output SGST					**194.13**
	Less : **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 2,545.00**

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

Indian Rupees Two Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,157.00	9%	194.13	9%	194.13	388.26
Total	**2,157.00**		**194.13**		**194.13**	**388.26**

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

Remarks:
Being sale of electrical items to VOC against bill no:16428 dt:15.03.2021 PO:75426 dt:09.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16428
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75426
	PO Date.	09-03-2021
	Req ID	64497
	Req Date	09-03-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	42	37.00	1,554.00	18	279.72
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	3	201.00	603.00	18	108.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,157.00	388.26
	194.13	194.13	Total Invoice Amount	2,545.26	

Rupees : Two Thousand Five Hundred Fourty 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. **16429**	Dated **15-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
1	**RMS-Consumables-18%(S)**					**1,246.00**
2	**RMS-Consumables-12%(S)**					**84.00**
	Output CGST					**117.18**
	Output SGST					**117.18**
	Less : **OIE-Rounded Off**					**(-)0.36**
	Total					**₹ 1,564.00**

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

Indian Rupees One Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,246.00	9%	112.14	9%	112.14	224.28
	84.00	6%	5.04	6%	5.04	10.08
Total	**1,330.00**		**117.18**		**117.18**	**234.36**

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

Remarks:
Being sale of consumables to GHT against bill no:16429 dt:15.
03.2021 PO:75349 dt:03.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16429
Mehta & Modi Realty Kowkur LLP	Invoice Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75349
	PO Date.	03-03-2021
	Req ID	64417
	Req Date	03-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	18	34.56
	Yellow						
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,330.00	234.36
	117.18	117.18	Total Invoice Amount	1,564.36	

Rupees : One Thousand Five Hundred Sixty Four and Paise Thirty 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. **16430**	Dated **15-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
1	**RMS-Plumbing-GST-18%**					**11,374.00**
	Output CGST					**1,023.66**
	Output SGST					**1,023.66**
	Less : **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 13,421.00**

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

Indian Rupees Thirteen Thousand Four Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,374.00	9%	1,023.66	9%	1,023.66	2,047.32
Total	**11,374.00**		**1,023.66**		**1,023.66**	**2,047.32**

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

Remarks:
Being sale of plumbing material to GHT against bill no:16430 dt:15.03.2021 PO:75485 dt:11.03.2021

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

Customer Details	Invoice No.	16430
Mehta & Modi Realty Kowkur LLP	Invoice Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75485
	PO Date.	11-03-2021
	Req ID	64540
	Req Date	10-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140491

	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	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		4	55.00	220.00	18	39.60
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	65.00	650.00	18	117.00
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	81.00	486.00	18	87.48
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36

IGST	CGST	SGST			
			Total Taxable Amount	11,374.00	2,047.32
	1,023.66	1,023.66	Total Invoice Amount	13,421.32	

Rupees : Thirteen Thousand Four Hundred Twenty One 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. **16431**	Dated **15-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
1	**RMS-Plumbing-GST-18%**					**1,596.00**
	Output CGST					**143.64**
	Output SGST					**143.64**
	Less : **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 1,883.00**

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

Indian Rupees One Thousand Eight Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,596.00	9%	143.64	9%	143.64	287.28
Total	**1,596.00**		**143.64**		**143.64**	**287.28**

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

Remarks:
Being sale of plumbing material to GHT against bill no:16431 dt:15.03.2021 PO:75485 dt:11.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16431
Mehta & Modi Realty Kowkur LLP	Invoice Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75485
	PO Date.	11-03-2021
	Req ID	64540
GSTIN : 36ABLFM7631F1Z3	Req Date	10-03-2021
	Loc Req No	140491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	87.00	348.00	18	62.64
2	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	24.00	144.00	18	25.92
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,596.00		287.28
	143.64	143.64	Total Invoice Amount		1,883.28	

Rupees : One Thousand Eight Hundred Eighty Three and Paise Twenty 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. **16432**	Dated **15-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%**					**500.00**
	Output CGST					**45.00**
	Output SGST					**45.00**
	Total					**₹ 590.00**

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

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **Indian Rupees Ninety Only**

Remarks:
Being sale of plumbing material to NE against bill no:16462 dt:15.03.2021 PO:75484 dt:11.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16432
Nilgiri Estates	Invoice Date.	15-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	75484
	PO Date.	11-03-2021
	Req ID	64543
GSTIN : 36AAHFN0766F1ZA	Req Date	10-03-2021
	Loc Req No	175225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	25.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty 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. **16433**	Dated **15-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-A.Basha** Sy No:-143/133/134/135/136, Rampally Village GSTIN/UIN : 36AUWPA6056C2ZK 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-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 A Basha against bill no:16433 dt:15.03.2021 PO:75549 dt:13.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	16433
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75549
	PO Date.	13-03-2021
	Req ID	64626
GSTIN : 36AUWPA6056C2ZK	Req Date	13-03-2021
	Loc Req No	175232

	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. **16434**	Dated **15-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-A.Basha** Sy No:-143/133/134/135/136, Rampally Village GSTIN/UIN : 36AUWPA6056C2ZK 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-Paints GST-18%(S)**					**10,563.00**
	Output CGST					**950.67**
	Output SGST					**950.67**
	Less : **OIE-Rounded Off**					**(-)0.34**
	Total					**₹ 12,464.00**

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

Indian Rupees Twelve Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,563.00	9%	950.67	9%	950.67	1,901.34
Total	**10,563.00**		**950.67**		**950.67**	**1,901.34**

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

Remarks:
Being sale of wall care putti to A Basha against bill no:16434 dt:15.03.2021 PO:75550 dt:13.03.2021

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16434
A. Basha	Invoice Date.	15-03-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	75550
	PO Date.	13-03-2021
	Req ID	64625
GSTIN : 36AUWPA6056C2ZK	Req Date	13-03-2021
	Loc Req No	175231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		3	1982.00	5,946.00	18	1,070.28
2	6570 - Paints - OBD - 20kgs - buckets White	3210	3	1539.00	4,617.00	18	831.06
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,563.00	1,901.34
	950.67	950.67	Total Invoice Amount	12,464.34	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16435**	Dated **15-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-Sundry purchases-GST-12%(S)**					**1,122.00**
	Output CGST					**67.32**
	Output SGST					**67.32**
	OIE-Rounded Off					**0.36**
	Total					**₹ 1,257.00**

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

Indian Rupees One Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,122.00	6%	67.32	6%	67.32	134.64
Total	**1,122.00**		**67.32**		**67.32**	**134.64**

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

Remarks:
Being sale of gova rope bundles to MPL-Mayflower Platinum
against bill no:16435 dt:15.03.2021 PO:75554 dt:15.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16435
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75554
	PO Date.	15-03-2021
	Req ID	64628
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177451

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Goya rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,122.00		134.64
	67.32	67.32	Total Invoice Amount		1,256.64	

Rupees : One Thousand Two Hundred Fifty Six and Paise 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. **16436**	Dated **15-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-Plumbing-GST-18%**					**63,350.00**
	Output CGST					**5,701.50**
	Output SGST					**5,701.50**
	Total					**₹ 74,753.00**

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

Indian Rupees Seventy Four Thousand Seven Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,350.00	9%	5,701.50	9%	5,701.50	11,403.00
Total	**63,350.00**		**5,701.50**		**5,701.50**	**11,403.00**

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

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16436 dt:15.03.2021 PO:75580 dt:15.03.2021

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16436
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75580
	PO Date.	15-03-2021
	Req ID	64622
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		15	671.00	10,065.00	18	1,811.70
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	95.00	950.00	18	171.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	25.00	375.00	18	67.50
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
9	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
12	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	51.00	255.00	18	45.90
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	26.00	1,300.00	18	234.00
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80

IGST	CGST	SGST			
			Total Taxable Amount	63,350.00	11,403.00
	5,701.50	5,701.50	Total Invoice Amount	74,753.00	

Rupees : Seventy Four Thousand Seven Hundred Fifty Two and Paise 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. **16437**	Dated **15-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-Plumbing-GST-18%**					**2,550.00**
	Output CGST					**229.50**
	Output SGST					**229.50**
	Total					**₹ 3,009.00**

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

Indian Rupees Three Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,550.00	9%	229.50	9%	229.50	459.00
Total	**2,550.00**		**229.50**		**229.50**	**459.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Nine Only**

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum against bill no:16437 dt:15.03.2021 PO:755580 dt:15.03.2021

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16437
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75580
	PO Date	15-03-2021
	Req ID	64622
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,550.00	459.00
	229.50	229.50	Total Invoice Amount	3,009.00	

Rupees : Three Thousand Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16438**	Dated **16-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Pocharam LLP** Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 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%**					**4,500.00**
	Output CGST					**405.00**
	Output SGST					**405.00**
	Total					**₹ 5,310.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,500.00	9%	405.00	9%	405.00	810.00
Total	**4,500.00**		**405.00**		**405.00**	**810.00**

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

Remarks:
Being sale of plumbing material to NGH against bill no:16438 dt:16.03.2021 PO:75590 dt:15.03.2021

for Summit Sales LLP (20-21)

Prepared by   Verified by   Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16438
Modi Realty Pocharam LLP	Invoice Date.	16-03-2021
Nilgiri Heights, Pocharam	PO No.	75590
	PO Date.	15-03-2021
	Req ID	64666
GSTIN : 36ABIFM1836H1Z7	Req Date	15-03-2021
	Loc Req No	181554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,500.00		810.00
	405.00	405.00	Total Invoice Amount	5,310.00		

Rupees : Five Thousand Three Hundred Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16439**	Dated **16-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-Consumables-5%(S)**					**656.00**
2	**RMS-Consumables-18%(S)**					**120.00**
	Output CGST					**27.20**
	Output SGST					**27.20**
	Less : **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 830.00**

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

Indian Rupees Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	656.00	2.50%	16.40	2.50%	16.40	32.80
	120.00	9%	10.80	9%	10.80	21.60
Total	**776.00**		**27.20**		**27.20**	**54.40**

Tax Amount (in words) : **Indian Rupees Fifty Four and Forty paise Only**

Remarks:
Being sale of consumables to NE against bill no:16439 dt:16.
03.2021 PO:75543 dt:13.03.2021

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

Customer Details		
Nilgiri Estates	Invoice No.	16439
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-03-2021
	PO No.	75543
	PO Date.	13-03-2021
	Req ID	64613
GSTIN : 36AAHFN0766F1ZA	Req Date	13-03-2021
	Loc Req No	175230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
	White						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.80	336.00	5	16.80
	Yellow						
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	776.00	54.40
	27.20	27.20	Total Invoice Amount	830.40	

Rupees : Eight Hundred Thirty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16440**	Dated **16-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Pocharam LLP** Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 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-Consumables-18%(S)**					**1,137.00**
	Output CGST					**102.33**
	Output SGST					**102.33**
	OIE-Rounded Off					**0.34**
	Total					**₹ 1,342.00**

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

Indian Rupees One Thousand Three Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,137.00	9%	102.33	9%	102.33	204.66
Total	**1,137.00**		**102.33**		**102.33**	**204.66**

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

Remarks:
Being sale of consumables to NGH against bill no:16440 dt:16.
03.2021 PO:74904 dt:17.02.2021

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16440
Nilgiri Heights, Pocharam	Invoice Date.	16-03-2021
	PO No.	74904
	PO Date.	17-02-2021
	Req ID	63922
	Req Date	12-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36
3	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
4	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,137.00		204.66
	102.33	102.33	Total Invoice Amount	1,341.66		

Rupees : One Thousand Three Hundred Fourty One and Paise Sixty 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. **16441**	Dated **16-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-Consumables-18%(S)**					**2,377.00**
	Output CGST					**213.93**
	Output SGST					**213.93**
	OIE-Rounded Off					**0.14**
	Total					**₹ 2,805.00**

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

Indian Rupees Two Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,377.00	9%	213.93	9%	213.93	427.86
Total	**2,377.00**		**213.93**		**213.93**	**427.86**

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

Remarks:
Being sale of consumables to NE against bill no:16441 dt:16.03.2021 PO:74913 dt:18.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16441
Nilgiri Estates	Invoice Date.	16-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74913
	PO Date.	18-02-2021
	Req ID	64053
	Req Date	18-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	Hand wash						
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
6	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,377.00		427.86
	213.93	213.93	Total Invoice Amount		2,804.86	

Rupees : Two Thousand Eight Hundred Four and Paise Eighty 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. **16442**	Dated **16-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-Consumables-18%(S)**					**721.00**
	Output CGST					**64.89**
	Output SGST					**64.89**
	OIE-Rounded Off					**0.22**
	Total					**₹ 851.00**

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

Indian Rupees Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	721.00	9%	64.89	9%	64.89	129.78
Total	**721.00**		**64.89**		**64.89**	**129.78**

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

Remarks:
Being sale of consumables to SOV against bill no:16442 dt:16.
03.2021 PO:75409 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 16-03-2021

Customer Details	Invoice No.	16442
Silver Oak Villas LLP	Invoice Date.	16-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75409
	PO Date.	08-03-2021
	Req ID	64458
GSTIN : 36ADBFS3288A2Z7	Req Date	06-03-2021
	Loc Req No	156400

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	80.00	400.00	18	72.00
	Hand wash						
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	18	17.28
3	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	721.00		129.78
	64.89	64.89	Total Invoice Amount	850.78		

Rupees : Eight Hundred Fifty and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction