

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

16465

Delivery Note

Dated

17-Mar-21

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					3,731.60
	Output CGST					335.84
	Output SGST					335.84
	Less : OIE-Rounded Off					(-)0.28
Total						₹ 4,403.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,731.60	9%	335.84	9%	335.84	671.68
Total	3,731.60		335.84		335.84	671.68

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

Remarks:

Being sale of consumables to MPL-Mayflower Platinum against

bill no:16465 dt:17.03.2021 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 : 17-03-2021

Customer Details				Invoice No.		16465	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				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	4041 - Consumables - Mopping stick - NA - nos	9603	12	126.00	1,512.00	18	272.16
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	80.00	480.00	18	86.40
4	4065 - Consumables - Vim bar - NA - nos	3405	6	44.10	264.60	18	47.64
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
6	4022 - Consumables - Dettol - NA - nos Liquid	3401	3	185.00	555.00	18	99.90
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,731.60	671.70
		335.85	335.85	Total Invoice Amount		4,403.29	
Rupees : Four Thousand Four Hundred Three and Paise Twenty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16466	17-Mar-21
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	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-Electrical -GST-18%					35,115.00
2	RMS-Tools-GST-18%(S)					500.00
3	RMS-Door, door frames & hardware-GST-18%(S)					630.00
	Output CGST					3,262.05
	Output SGST					3,262.05
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 42,769.00

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

Indian Rupees Forty Two Thousand Seven Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,245.00	9%	3,262.05	9%	3,262.05	6,524.10
Total	36,245.00		3,262.05		3,262.05	6,524.10

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

Remarks:

Being sale of tools, electrial & hardware material to MPL
-Mayflower Platinum against bill no:16466 dt:17.03.2021
PO:75551 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16466	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				PO No.		75551	
				PO Date.		13-03-2021	
				Req ID		64615	
				Req Date		13-03-2021	
				Loc Req No		177450	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	72.00	7,200.00	18	1,296.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	570	10.00	5,700.00	18	1,026.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	435	29.00	12,615.00	18	2,270.70
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	250	36.00	9,000.00	18	1,620.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,245.00	6,524.10
		3,262.05	3,262.05	Total Invoice Amount		42,769.10	
Rupees : Fourty Two Thousand Seven Hundred Sixty Nine and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16467

Dated

17-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-Shoba

Sy NO:-19,Next to NFC Railway Over Bridge,
Mallapur

Hyderabad

GSTIN/UIN : 36DNJPS9033J1ZD

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					7,830.00
	Output CGST					704.70
	Output SGST					704.70
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 9,239.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,830.00	9%	704.70	9%	704.70	1,409.40
Total	7,830.00		704.70		704.70	1,409.40

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

Remarks:

Being sale of lappam to Shobha against bill no:16467 dt:17.03.
2021 PO:75488 dt:11.03.2021

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

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16467		
Shobha S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad GSTIN : 36DNJPS9033J1ZD				Invoice Date.		17-03-2021		
				PO No.		75488		
				PO Date.		11-03-2021		
				Req ID		64570		
				Req Date		11-03-2021		
				Loc Req No		68828		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag		3214	30	261.00	7,830.00	18	1,409.40
	NCL Alick							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,830.00		1,409.40
		704.70	704.70	Total Invoice Amount		9,239.40		
Rupees : Nine Thousand Two Hundred Thirty Nine 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. 16468	Dated 17-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 Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					1,000.00
2	RMS-Door, door frames & hardware-GST-18%(S)					2,100.00
3	RMS-Consumables-18%(S)					1,375.00
4	RMS-Consumables-12%(S)					1,500.00
	Output CGST					492.75
	Output SGST					492.75
	OIE-Rounded Off					0.50
Total						₹ 6,961.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,475.00	9%	402.75	9%	402.75	805.50
	1,500.00	6%	90.00	6%	90.00	180.00
Total	5,975.00		492.75		492.75	985.50

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

Remarks:

Being sale of tools, consumables & hardware material to GMR
against bill no:16468 dt:17.03.2021 PO:75625 dt:16.03.2021

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 : 17-03-2021

Customer Details				Invoice No.		16468	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-03-2021	
				PO No.		75625	
				PO Date.		16-03-2021	
				Req ID		64681	
				Req Date		16-03-2021	
				Loc Req No		68842	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
4	2147 - Carpentry - hardware - Pad Lock - NA - nos		2	350.00	700.00	18	126.00
5	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,975.00	985.50
		492.75	492.75	Total Invoice Amount		6,960.50	
Rupees : Six Thousand Nine Hundred Sixty and Paise Fifty Only.							

Rupees : Six Thousand Nine Hundred Sixty 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.

16469

Dated

17-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-Consumables-5%(S)					5,100.00
	Output CGST					127.50
	Output SGST					127.50
Total						₹ 5,355.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,100.00	2.50%	127.50	2.50%	127.50	255.00
Total	5,100.00		127.50		127.50	255.00

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

Remarks:

Being sale of gunny bag to GMR against bill no:16469 dt:17.03.
2021 PO:75433 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.	16469		
Modi Reality Mallapur LLP				Invoice Date.	17-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75433		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-03-2021		
				Req ID	64491		
				Req Date	09-03-2021		
				Loc Req No	68821		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,100.00		255.00
	127.50	127.50	Total Invoice Amount		5,355.00		
Rupees : Five Thousand Three Hundred Fifty 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.

16470

Dated

17-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-Door, door frames & hardware-GST-18%(S)					55,942.00
	Output CGST					5,034.78
	Output SGST					5,034.78
	OIE-Rounded Off					0.44
Total						₹ 66,012.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Six Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,942.00	9%	5,034.78	9%	5,034.78	10,069.56
Total	55,942.00		5,034.78		5,034.78	10,069.56

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

Remarks:

Being sale of hardware material to GMR against bill no:16470
dt:17.03.2021 PO:75174 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 : 17-03-2021

OFFICE COPY

Customer Details				Invoice No.		16470	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-03-2021	
				PO No.		75174	
				PO Date.		24-02-2021	
				Req ID		64327	
				Req Date		24-02-2021	
				Loc Req No		68800	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	2	1820.00	3,640.00	18	655.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2240.00	4,480.00	18	806.40
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	1820.00	10,920.00	18	1,965.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,942.00	10,069.56
		5,034.78	5,034.78	Total Invoice Amount		66,011.56	
Rupees : Sixty Six Thousand Eleven and Paise Fifty Six Only.							

Rupees : Sixty Six Thousand Eleven and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16471

Dated

17-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%					18,227.48
	Output CGST					1,640.47
	Output SGST					1,640.47
	Less : OIE-Rounded Off					(-)0.42
Total						₹ 21,508.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,227.48	9%	1,640.47	9%	1,640.47	3,280.94
Total	18,227.48		1,640.47		1,640.47	3,280.94

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

Remarks:

Being sale of granite to MPL-Mayflower Platinum against bill no:16471 dt:17.03.2021 PO:74607 dt:09.02.2021

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 : 17-03-2021

Customer Details				Invoice No.		16471	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				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 - 8'3" x 0.9" - 18 nos		148.5	19.60	2,910.60	18	523.92
2	8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'3" x 0.9" - 24 nos		150	19.60	2,940.00	18	529.20
3	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
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		550.12	7.00	3,850.88	18	693.16
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,227.48	3,280.96
		1,640.48	1,640.48	Total Invoice Amount		21,508.43	
Rupees : Twenty One Thousand Five Hundred Eight and Paise Fourty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 16472	Dated 17-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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					7,394.10 665.47 665.47 (-)0.04
Total						₹ 8,725.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,394.10	9%	665.47	9%	665.47	1,330.94
Total	7,394.10		665.47		665.47	1,330.94

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

Remarks:

Being sale of granite to MPL-Mayflower Platinum against bill
no:16472 dt:17.03.2021 PO:74607 dt:09.02.2021

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 : 17-03-2021

Customer Details				Invoice No.		16472			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021			
				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				297.25	19.60	5,826.10	18	1,048.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				224	7.00	1,568.00	18	282.24
3									
4									
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7									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,394.10	1,330.94
		665.47		665.47		Total Invoice Amount		8,725.04	
Rupees : Eight Thousand Seven Hundred Twenty Five and Paise 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.

16473

Dated

17-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP- P Hanumanthu
Sy No 196, Greenwood Height
Kowkur
Hyderabad
GSTIN/UIN : 36ADGPH9598F1Z2
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)					11,040.00
	Output CGST					993.60
	Output SGST					993.60
	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 13,027.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,040.00	9%	993.60	9%	993.60	1,987.20
Total	11,040.00		993.60		993.60	1,987.20

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

Remarks:

Being sale of lappam to P Hanumanthu against bill no:16473
dt:17.03.2021 PO:75379 dt:05.03.2021

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 : 17-03-2021

Customer Details				Invoice No.		16473	
Peddapuram Hanumanthu				Invoice Date.		17-03-2021	
Sy NO.196, Greenwood Height, , Kowkur Hyderabad				PO No.		75379	
				PO Date.		05-03-2021	
				Req ID		64434	
				Req Date		04-03-2021	
GSTIN : 36ADGPH9598F1Z2				Loc Req No		140479	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
	Altick						
2							
3							
4							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,040.00	1,987.20
		993.60	993.60	Total Invoice Amount		13,027.20	

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16474

Dated

17-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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					27,636.00 2,487.24 2,487.24 (-)0.48
Total						₹ 32,610.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,636.00	9%	2,487.24	9%	2,487.24	4,974.48
Total	27,636.00		2,487.24		2,487.24	4,974.48

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

Remarks:

Being sale of granite to MPL-Mayflower Platinum against bill
no:16474 dt:17.03.2021 PO:74752 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 : 17-03-2021

Customer Details				Invoice No.		16474	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				PO No.		74752	
				PO Date.		12-02-2021	
				Req ID		63842	
				Req Date		10-02-2021	
				Loc Req No		177369	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'0 - 35nos	68022310	420	58.80	24,696.00	18	4,445.28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		420	7.00	2,940.00	18	529.20
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,636.00	4,974.48
		2,487.24	2,487.24	Total Invoice Amount		32,610.48	
Rupees : Thirty Two Thousand Six Hundred Ten and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16475	Dated 18-Mar-21
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					400.00
	Output CGST					36.00
	Output SGST					36.00
Total						₹ 472.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Seventy Two Only

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

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

Remarks:

Being sale of insulation tape to MPL-Mayflower Platinum
against bill no:16475 dt:18.03.2021 PO:75636 dt:17.03.2021

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16475		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-03-2021		
				PO No.	75636		
				PO Date.	17-03-2021		
				Req ID	64714		
				Req Date	16-03-2021		
				Loc Req No	182705		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
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IGST				CGST	SGST	Total Taxable Amount	
				36.00	36.00	Total Invoice Amount	
				472.00			
Rupees : Four Hundred Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16476	18-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%					488.00
	Output CGST					43.92
	Output SGST					43.92
	OIE-Rounded Off					0.16
Total						₹ 576.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	488.00	9%	43.92	9%	43.92	87.84
Total	488.00		43.92		43.92	87.84

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16476 dt:18.03.2021 PO:75618 dt:16.03.2021

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

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16476		
Modi Properties Pvt.Ltd. SM Modi Complex, Ranigunj Secunderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-03-2021		
				PO No.		75618		
				PO Date.		16-03-2021		
				Req ID		64700		
				Req Date		16-03-2021		
				Loc Req No		182702		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		39174000	4	122.00	488.00	18	87.84
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6								
7								
8								
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12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		488.00		87.84
		43.92	43.92	Total Invoice Amount		575.84		
Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16477	18-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) Output CGST Output SGST Less: OIE-Rounded Off					208.00 18.72 18.72 (-)0.44
Total						₹ 245.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	208.00	9%	18.72	9%	18.72	37.44
Total	208.00		18.72		18.72	37.44

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

Remarks:

Being sale of consumables to MPL-Mayflower Platinum against bill no:16477 dt:18.03.2021 PO:75497 dt:11.03.2021

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

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16477	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-03-2021	
				PO No.		75497	
				PO Date.		11-03-2021	
				Req ID		64579	
				Req Date		11-03-2021	
				Loc Req No		182687	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	80.00	160.00	18	28.80
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
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15							
IGST		CGST	SGST	Total Taxable Amount		208.00	37.44
		18.72	18.72	Total Invoice Amount		245.44	
Rupees : Two Hundred Fourty Five and Paise Fourty 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. 16478 Delivery Note Reference No. & Date.	Dated 18-Mar-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					21,253.40 1,912.81 1,912.81 (-)0.02
Total						₹ 25,079.00

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

Indian Rupees Twenty Five Thousand Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	21,253.40	9%	1,912.81	9%	1,912.81	3,825.62
Total	21,253.40		1,912.81		1,912.81	3,825.62

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

Remarks:

Being sale of granite to NE against bill no:16478 dt:18.03.2021
PO:74362 dt:02.02.2021

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 : 18-03-2021

Customer Details				Invoice No.		16478	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-03-2021	
				PO No.		74362	
				PO Date.		02-02-2021	
				Req ID		63533	
				Req Date		02-02-2021	
				Loc Req No		175168	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'6" x 2'0 - 16nos	68022310	220	58.80	12,936.00	18	2,328.48
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'6" x 2'0 - 16nos	68022310	103	58.80	6,056.40	18	1,090.16
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		323	7.00	2,261.00	18	406.98
4							
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6							
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11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,253.40	3,825.62
		1,912.81	1,912.81	Total Invoice Amount		25,079.01	
Rupees : Twenty Five Thousand Seventy Nine and Paise One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16479

Dated

18-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-Tiles, granite, etc-GST-18%					2,171.40
	Output CGST					195.43
	Output SGST					195.43
	Less OIE-Rounded Off					(-)0.26
Total						₹ 2,562.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,171.40	9%	195.43	9%	195.43	390.86
Total	2,171.40		195.43		195.43	390.86

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

Remarks:

Being sale of granite to NE against bill no:16479 dt:18.03.2021

PO:73829 dt:13.01.2021

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 : 18-03-2021

Customer Details				Invoice No.		16479	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-03-2021	
				PO No.		73829	
				PO Date.		13-01-2021	
				Req ID		63051	
				Req Date		12-01-2021	
				Loc Req No		175139	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	33	58.80	1,940.40	18	349.28
	8'3" x 2'0 - 02nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		33	7.00	231.00	18	41.58
3							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,171.40	390.86
		195.43	195.43	Total Invoice Amount		2,562.25	
Rupees : Two Thousand Five Hundred Sixty Two and Paise 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.

16480

Dated

18-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Serene Constructions LLP

Sy No.44, Yenkapally Village, Chevella Mandal
RR District.

GSTIN/UIN : 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

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%					11,170.00
	Output CGST					1,005.30
	Output SGST					1,005.30
	OIE-Rounded Off					0.40
Total						₹ 13,181.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,170.00	9%	1,005.30	9%	1,005.30	2,010.60
Total	11,170.00		1,005.30		1,005.30	2,010.60

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

Remarks:

Being sale of plumbing material to Serene Constructions
against bill no:16480 dt:18.03.2021 PO:75545 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16480	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021	
				PO No.		75545	
				PO Date.		13-03-2021	
				Req ID		64620	
				Req Date		13-03-2021	
				Loc Req No		150503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		20	175.00	3,500.00	18	630.00
2	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		20	217.00	4,340.00	18	781.20
3	10082 - Plumbing - CPVC - CPVC Female adapter - FABT 3/4"	39174000	30	111.00	3,330.00	18	599.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,170.00	2,010.60
		1,005.30	1,005.30	Total Invoice Amount		13,180.60	
Rupees : Thirteen Thousand One Hundred Eighty and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16481	18-Mar-21
Buyer (Bill to) MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	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-Electrical -GST-18%					3,770.00
	Output CGST					339.30
	Output SGST					339.30
	OIE-Rounded Off					0.40
Total						₹ 4,449.00

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

Indian Rupees Four Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,770.00	9%	339.30	9%	339.30	678.60
Total	3,770.00		339.30		339.30	678.60

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

Remarks:

Being sale of electrical wires to Serene Constructions against bill no:16481 dt:18.03.2021 PO:75548 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16481	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021	
				PO No.		75548	
				PO Date.		13-03-2021	
				Req ID		64617	
				Req Date		13-03-2021	
				Loc Req No		150502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	1885.00	1,885.00	18	339.30
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1885.00	1,885.00	18	339.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,770.00	678.60
		339.30	339.30	Total Invoice Amount		4,448.60	
Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16482	18-Mar-21
Buyer (Bill to) MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	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-Door, door frames & hardware-GST-18%(S)					1,420.00
	Output CGST					127.80
	Output SGST					127.80
	OIE-Rounded Off					0.40
Total						₹ 1,676.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,420.00	9%	127.80	9%	127.80	255.60
Total	1,420.00		127.80		127.80	255.60

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

Remarks:

Being sale of hardware material to SCLLP against bill no:16482
dt:18.03.2021 PO:75624 dt:16.03.2021

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 : 18-03-2021

Customer Details				Invoice No.		16482	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021	
				PO No.		75624	
				PO Date.		16-03-2021	
				Req ID		64692	
				Req Date		16-03-2021	
				Loc Req No		150505	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,420.00	255.60
		127.80	127.80	Total Invoice Amount		1,675.60	
Rupees : One Thousand Six Hundred Seventy Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16483

Dated

18-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Serene Constructions LLP
Sy No.44, Yenkapally Village, Chevella Mandal
RR District.
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					1,125.00
2	RMS-Consumables-Nilrated(S)					500.00
	Output CGST					101.25
	Output SGST					101.25
	OIE-Rounded Off					0.50
Total						₹ 1,828.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,125.00	9%	101.25	9%	101.25	202.50
	500.00	0%		0%		
Total	1,625.00		101.25		101.25	202.50

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

Remarks:

Being sale of consumables to SCLLP against bill no:16483
dt:18.03.2021 PO:75542 dt:13.03.2021

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 : 18-03-2021

OFFICE COPY

Customer Details				Invoice No.		16483	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021	
				PO No.		75542	
				PO Date.		13-03-2021	
				Req ID		64616	
				Req Date		13-03-2021	
				Loc Req No		150501	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20
	Ivory						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,625.00	202.50
		101.25	101.25	Total Invoice Amount		1,827.50	
Rupees : One Thousand Eight Hundred Twenty 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.

16484

Dated

18-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Serene Constructions LLP

Sy No.44, Yenkapally Village, Chevella Mandal

RR District.

GSTIN/UIN : 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

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%					750.00
	Output CGST					67.50
	Output SGST					67.50
Total						₹ 885.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

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

Remarks:

Being sale of electrical items to SCLLP against bill no:16484

dt:18.03.2021 PO:75583 dt:15.03.2021

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

1 of 1 : 18-03-2021

OFFICE COPY

Customer Details				Invoice No.		16484			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021			
				PO No.		75583			
				PO Date.		15-03-2021			
				Req ID		64655			
				Req Date		15-03-2021			
				Loc Req No		150504			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3				100	7.50	750.00	18	135.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		750.00	135.00
		67.50		67.50		Total Invoice Amount		885.00	
Rupees : Eight Hundred 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.

16485

Dated

18-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Farm House Hyderabad LLP
SY No:-44, Yenkapally Village, Chevella Mandal
GSTIN/UIN : 36ACVFS7909P1ZV
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-18%(S)					1,596.00
2	RMS-Consumables-5%(S)					393.60
3	RMS-Consumables-Nilrated(S)					756.00
	Output CGST					153.48
	Output SGST					153.48
	OIE-Rounded Off					0.44
Total						₹ 3,053.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Fifty 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
	393.60	2.50%	9.84	2.50%	9.84	19.68
	756.00	0%		0%		
Total	2,745.60		153.48		153.48	306.96

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

Remarks:

Being sale of consumables to MFHLLP against bill no:16485
dt:18.03.2021 PO:75450 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16485	
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		18-03-2021	
				PO No.		75450	
				PO Date.		10-03-2021	
				Req ID		64526	
				Req Date		10-03-2021	
				Loc Req No		150499	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
2	4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.80	201.60	5	10.08
4	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.00	192.00	5	9.60
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	80.00	480.00	18	86.40
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,745.60	306.96
		153.48	153.48	Total Invoice Amount		3,052.56	
Rupees : Three Thousand Fifty Two and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16486 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 18-Mar-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					42,215.00
	Output CGST					3,799.35
	Output SGST					3,799.35
	OIE-Rounded Off					0.30
	Total					₹ 49,814.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,215.00	9%	3,799.35	9%	3,799.35	7,598.70
Total	42,215.00		3,799.35		3,799.35	7,598.70

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

Remarks:

Being sale of electrical items to Vista Homes against bill no:16486 dt:18.03.2021 PO:75592 dt:15.03.2021

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 : 18-03-2021

Customer Details				Invoice No.		16486	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-03-2021	
				PO No.		75592	
				PO Date.		15-03-2021	
				Req ID		64632	
				Req Date		15-03-2021	
				Loc Req No		180712	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	10	35.00	350.00	18	63.00
2	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	7	95.00	665.00	18	119.70
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	42	117.00	4,914.00	18	884.52
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80
5	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	125	72.00	9,000.00	18	1,620.00
6	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	16	51.00	816.00	18	146.88
7	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	300	37.00	11,100.00	18	1,998.00
8	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	20	201.00	4,020.00	18	723.60
9	4789 - Electrical - other - Modular switch Blank NWBP900	8538	70	12.00	840.00	18	151.20
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
11	4799 - Electrical - other - Change over - 25 Amps -	8536	6	1020.00	6,120.00	18	1,101.60
12	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,215.00	7,598.70
		3,799.35	3,799.35	Total Invoice Amount		49,813.70	
Rupees : Fourty Nine Thousand Eight Hundred Thirteen and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction