Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16522**	Dated **19-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-Sundry purchases-GST-18%(S)**					**775.00**
	Output CGST					**69.75**
	Output SGST					**69.75**
	OIE-Rounded Off					**0.50**
	Total					**₹ 915.00**

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

Indian Rupees Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	775.00	9%	69.75	9%	69.75	139.50
Total	**775.00**		**69.75**		**69.75**	**139.50**

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

Remarks:
Being sale of stationery items to SOV against bill no:16522
dt:19.03.2021 PO:75667 dt:17.03.2021

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		
Silver Oak Villas LLP	Invoice No.	16522
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75667
	PO Date.	17-03-2021
	Req ID	64727
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
2	7552 - Stationery - other - Note pads - other - nos		5	45.00	225.00	18	40.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	775.00		139.50
	69.75	69.75	Total Invoice Amount	914.50		

Rupees : Nine Hundred Fourteen 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. **16523**	Dated **19-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%**					**280.00**
	Output CGST					**25.20**
	Output SGST					**25.20**
	Less : **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 330.00**

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

Indian Rupees Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	280.00	9%	25.20	9%	25.20	50.40
Total	**280.00**		**25.20**		**25.20**	**50.40**

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

Remarks:
Being sale of plumbing material to GHT against bill no:16523
dt:19.03.2021 PO:75485 dt:11.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16523
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-03-2021
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	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		4	55.00	220.00	18	39.60
2	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	280.00		50.40
	25.20	25.20	Total Invoice Amount	330.40		

Rupees : Three 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. **16524**	Dated **19-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-Consumables-18%(S)**					**1,323.00**
2	**RMS-Consumabes-Nilrated(S)**					**516.00**
	Output CGST					**119.07**
	Output SGST					**119.07**
	Less : **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 2,077.00**

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

Indian Rupees Two Thousand Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,323.00	9%	119.07	9%	119.07	238.14
	516.00	0%		0%		
Total	**1,839.00**		**119.07**		**119.07**	**238.14**

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

Remarks:
Being sale of consumables to VOC against bill no:16524 dt:19.
03.2021 PO:75641 dt:17.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16524
Villa Orchids LLP	Invoice Date.	19-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	75641
	PO Date.	17-03-2021
	Req ID	64713
	Req Date	16-03-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
2	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
3	4022 - Consumables - Dettol - NA - nos Handwash	3401	6	84.00	504.00	18	90.72
4	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	12	10.00	120.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	66.00	396.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,839.00		238.14
	119.07	119.07	Total Invoice Amount	2,077.14		

Rupees : Two Thousand Seventy Seven and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16525**	Dated **19-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-Consumables-18%(S)**					**208.80**
	Output CGST					**18.79**
	Output SGST					**18.79**
	Less : **OIE-Rounded Off**					**(-)0.38**
	Total					**₹ 246.00**

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

Indian Rupees Two Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	208.80	9%	18.79	9%	18.79	37.58
Total	**208.80**		**18.79**		**18.79**	**37.58**

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

Remarks:
Being sale of consumables to VOC against bill no:16525 dt:19.03.2021 PO:75647 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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16525
Villa Orchids LLP	Invoice Date.	19-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	75647
	PO Date.	17-03-2021
	Req ID	64718
	Req Date	17-03-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	24	8.70	208.80	18	37.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	208.80		37.58
	18.79	18.79	Total Invoice Amount	246.38		

Rupees : Two Hundred Fourty Six and Paise Thirty 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. **16526**	Dated **19-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**460.00**
	Output CGST					**41.40**
	Output SGST					**41.40**
	OIE-Rounded Off					**0.20**
	Total					**₹ 543.00**

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

Indian Rupees Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	460.00	9%	41.40	9%	41.40	82.80
Total	**460.00**		**41.40**		**41.40**	**82.80**

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

Remarks:
Being sale of chemicals to VH against bill no:16526 dt:19.03.
2021 PO:75710 dt:19.03.2021

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		
Vista Homes	Invoice No.	16526
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-03-2021
	PO No.	75710
	PO Date.	19-03-2021
SY.no.193	Req ID	64762
	Req Date	18-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5	46.00	230.00	18	41.40
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5	46.00	230.00	18	41.40
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	460.00	82.80
	41.40	41.40	Total Invoice Amount	542.80	

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16527**	Dated **19-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**3,120.00**
	Output CGST					**280.80**
	Output SGST					**280.80**
	OIE-Rounded Off					**0.40**
	Total					**₹ 3,682.00**

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

Indian Rupees Three Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,120.00	9%	280.80	9%	280.80	561.60
Total	**3,120.00**		**280.80**		**280.80**	**561.60**

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

Remarks:
Being sale of plumbing material to VH against bill no:16527 dt:19.03.2021 PO:75359 dt:04.03.2021

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		
Vista Homes	Invoice No.	16527
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-03-2021
	PO No.	75359
	PO Date.	04-03-2021
SY.no.193	Req ID	64430
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-03-2021
	Loc Req No	180658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		50	32.00	1,600.00	18	288.00
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,120.00	561.60
	280.80	280.80	Total Invoice Amount	3,681.60	

Rupees : Three Thousand Six Hundred Eighty One 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. **16528**	Dated **19-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**69,093.00**
	Output CGST					**6,218.37**
	Output SGST					**6,218.37**
	OIE-Rounded Off					**0.26**
	Total					**₹ 81,530.00**

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

Indian Rupees Eighty One Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	69,093.00	9%	6,218.37	9%	6,218.37	12,436.74
Total	**69,093.00**		**6,218.37**		**6,218.37**	**12,436.74**

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

Remarks:
Being sale of plumbing material to SOV against bill no:16528 dt:19.03.2021 PO:75660 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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16528
Silver Oak Villas LLP	Invoice Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75660
	PO Date.	17-03-2021
	Req ID	64726
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	9	5288.00	47,592.00	18	8,566.56
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	76.00	1,368.00	18	246.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	69,093.00	12,436.74
	6,218.37	6,218.37	Total Invoice Amount	81,529.74	

Rupees : Eighty One Thousand Five Hundred Twenty Nine and Paise Seventy 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. **16529**	Dated **19-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%**					**2,665.00**
2	**RMS-Door, door frames & hardware-GST-18%(S)**					**76.00**
	Output CGST					**246.69**
	Output SGST					**246.69**
	Less : **OIE-Rounded Off**					**(-)0.38**
	Total					**₹ 3,234.00**

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

Indian Rupees Three Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,741.00	9%	246.69	9%	246.69	493.38
Total	**2,741.00**		**246.69**		**246.69**	**493.38**

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

Remarks:
Being sale of plumbing & hardware material to MPL-Mayflower Platinum against bill no:16529 dt:19.03.2021 PO:75715 dt:19. 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		
Modi Properties Pvt. Ltd.	Invoice No.	16529
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-03-2021
	PO No.	75715
	PO Date.	19-03-2021
	Req ID	64767
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182708

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4	157.00	628.00	18	113.04
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	122.00	488.00	18	87.84
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2	148.00	296.00	18	53.28
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	2	81.00	162.00	18	29.16
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.68
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	1	410.00	410.00	18	73.80
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	8	32.00	256.00	18	46.08
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,741.00	493.38
	246.69	246.69	Total Invoice Amount	3,234.38	

Rupees : Three Thousand Two Hundred Thirty Four and Paise Thirty 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. **16530**	Dated **19-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%**					**3,874.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**380.00**
	Output CGST					**382.86**
	Output SGST					**382.86**
	OIE-Rounded Off					**0.28**
	Total					**₹ 5,020.00**

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

Indian Rupees Five Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,254.00	9%	382.86	9%	382.86	765.72
Total	**4,254.00**		**382.86**		**382.86**	**765.72**

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

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16530 dt:19.03.2021 PO:75714 dt:19.03.2021

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 Pvt. Ltd.	Invoice No.	16530
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-03-2021
	PO No.	75714
	PO Date.	19-03-2021
	Req ID	64766
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	182707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	24	11.00	264.00	18	47.52
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	4	26.00	104.00	18	18.72
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	48.00	384.00	18	69.12
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8	17.00	136.00	18	24.48
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	40.00	400.00	18	72.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
10	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	210.00	1,260.00	18	226.80
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,254.00	765.72
	382.86	382.86	Total Invoice Amount	5,019.72	

Rupees : Five Thousand Ninteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16531**	Dated **19-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%**					**33,630.00**
	Output CGST					**3,026.70**
	Output SGST					**3,026.70**
	Less : **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 39,683.00**

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

Indian Rupees Thirty Nine Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,630.00	9%	3,026.70	9%	3,026.70	6,053.40
Total	**33,630.00**		**3,026.70**		**3,026.70**	**6,053.40**

Tax Amount (in words) : **Indian Rupees Six Thousand Fifty Three and Forty paise Only**

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16531 dt:19.03.2021 PO:75582 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		Invoice No.	16531
Modi Properties Private Limited,.		Invoice Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75582
		PO Date.	15-03-2021
		Req ID	64621
GSTIN :	36AABCM4761E1ZM	Req Date	13-03-2021
		Loc Req No	177454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	613.00	12,260.00	18	2,206.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	661.00	6,610.00	18	1,189.80
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	410.00	8,200.00	18	1,476.00
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	328.00	6,560.00	18	1,180.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,630.00	6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40	

Rupees : Thirty Nine Thousand Six Hundred Eighty Three 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. **16532**	Dated **19-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-Tools 5% (S)**					**1,295.00**
	Output CGST					**32.38**
	Output SGST					**32.38**
	OIE-Rounded Off					**0.24**
	Total					**₹ 1,360.00**

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

Indian Rupees One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,295.00	2.50%	32.38	2.50%	32.38	64.76
Total	**1,295.00**		**32.38**		**32.38**	**64.76**

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

Remarks:
Being sale of tools to MPL-Mayflower Platinum against bill no:16532 dt:19.03.2021 PO:75743 dt:19.3.21

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.	16532
Modi Properties Pvt.Ltd.	Invoice Date.	19-03-2021
Green Towers,Hyderabad	PO No.	75743
	PO Date.	19-03-2021
	Req ID	64815
GSTIN : 36AABCM4761E1ZM	Req Date	19-03-2021
	Loc Req No	182710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,295.00		64.76
	32.38	32.38	Total Invoice Amount	1,359.75		

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16540**	Dated **20-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Consumables-18%(S)**					**1,430.10**
2	**RMS-Consumabes-Nilrated(S)**					**1,000.00**
3	**RMS-Consumables-5%(S)**					**201.60**
	Output CGST					**133.75**
	Output SGST					**133.75**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,899.00**

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

Indian Rupees Two Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,430.10	9%	128.71	9%	128.71	257.42
	1,000.00	0%		0%		
	201.60	2.50%	5.04	2.50%	5.04	10.08
Total	**2,631.70**		**133.75**		**133.75**	**267.50**

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

Remarks:
Being sale of consumables to VH against bill no:16540 dt:20.
03.2021 PO:75704 dt:18.03.2021

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		
Vista Homes	Invoice No.	16540
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-03-2021
	PO No.	75704
	PO Date.	18-03-2021
SY.no.193	Req ID	64763
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-03-2021
	Loc Req No	180717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
	Hand wash						
2	4022 - Consumables - Dettol - NA - nos	3401	6	154.35	926.10	18	166.70
	Liquid						
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,631.70		267.50
	133.75	133.75	Total Invoice Amount	2,899.20		

Rupees : Two Thousand Eight Hundred Ninty Nine 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. **16539**	Dated **20-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**66,300.00**
	Output CGST					**5,967.00**
	Output SGST					**5,967.00**
	Total					**₹ 78,234.00**

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

Indian Rupees Seventy Eight Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	66,300.00	9%	5,967.00	9%	5,967.00	11,934.00
Total	**66,300.00**		**5,967.00**		**5,967.00**	**11,934.00**

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

Remarks:
Being sale of doors & hardware material to VH against bill no:16539 dt:20.03.2021 PO:75413 dt:08.03.21

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16539
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-03-2021
	PO No.	75413
	PO Date.	08-03-2021
SY.no.193	Req ID	64466
	Req Date	08-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	32	541.00	17,312.00	18	3,116.16
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	96	218.00	20,928.00	18	3,767.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,300.00	11,934.00
	5,967.00	5,967.00	Total Invoice Amount	78,234.00	

Rupees : Seventy Eight Thousand Two Hundred 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. **16538**	Dated **20-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**43,242.00**
	Output CGST					**3,891.78**
	Output SGST					**3,891.78**
	OIE-Rounded Off					**0.44**
	Total					**₹ 51,026.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	43,242.00	9%	3,891.78	9%	3,891.78	7,783.56
Total	**43,242.00**		**3,891.78**		**3,891.78**	**7,783.56**

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

Remarks:
Being sale of plumbing material to VH against bill no:16538 dt:20.03.2021 PO:75594 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		
Vista Homes	Invoice No.	16538
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-03-2021
	PO No.	75594
	PO Date.	15-03-2021
SY.no.193	Req ID	64631
	Req Date	15-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5288.00	31,728.00	18	5,711.04
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	1089.00	6,534.00	18	1,176.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,242.00	7,783.56
	3,891.78	3,891.78	Total Invoice Amount	51,025.56	

Rupees : Fifty One Thousand Twenty Five 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. **16537**	Dated **20-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-Door, door frames & hardware-GST-18%(S)**					**59,664.00**
	Output CGST					**5,369.76**
	Output SGST					**5,369.76**
	OIE-Rounded Off					**0.48**
	Total					**₹ 70,404.00**

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

Indian Rupees Seventy Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	59,664.00	9%	5,369.76	9%	5,369.76	10,739.52
Total	**59,664.00**		**5,369.76**		**5,369.76**	**10,739.52**

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Thirty Nine and Fifty Two paise Only**

Remarks:
Being sale of windows to SOV against bill no:16537 dt:20.03.
2021 PO:74302 dt:01.02.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16537
Silver Oak Villas LLP	Invoice Date.	20-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74302
	PO Date.	01-02-2021
	Req ID	63499
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	156352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		72	294.00	21,168.00	18	3,810.24
	71.50" x 47.50" - 03nos						
2	2414 - Carpentry - windows - Al. Ventilator - Top		20	472.50	9,450.00	18	1,701.00
	23.50" x 23.50" - 05nos						
3	2413 - Carpentry - windows - Al. Openable window -		24	346.50	8,316.00	18	1,496.88
	23.50" x 47.50" - 03nos						
4	2401 - Carpentry - windows - Al.sliding Windows 3		20	315.00	6,300.00	18	1,134.00
	59.50" x 47.50" - 01no						
5	2406 - Carpentry - windows - Al.sliding Windows 3		12	325.50	3,906.00	18	703.08
	35.50" x 47.50" - 01no						
6	2402 - Carpentry - windows - Al.sliding Windows 3		32	325.50	10,416.00	18	1,874.88
	47.50" x 47.50" - 02nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44
8							
9							
10							
11							
12							
13							
14							
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IGST	CGST	SGST			
			Total Taxable Amount	59,664.00	10,739.52
	5,369.76	5,369.76	Total Invoice Amount	70,403.52	

Rupees : Seventy Thousand Four Hundred Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16536**	Dated **20-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**6,842.50**
	Output CGST					**615.83**
	Output SGST					**615.83**
	Less : **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 8,074.00**

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

Indian Rupees Eight Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,842.50	9%	615.83	9%	615.83	1,231.66
Total	**6,842.50**		**615.83**		**615.83**	**1,231.66**

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

Remarks:
Being sale of granite to VH against bill no:16536 dt:20.03.2021
PO:75453 dt:10.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16536
Vista Homes	Invoice Date.	20-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75453
	PO Date.	10-03-2021
SY.no.193	Req ID	64515
	Req Date	09-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		160	26.25	4,200.00	18	756.00
	Black Granite - 0.6" x 8'0 - 20 nos						
2	8500 - Stone - granite - Beading - NA - rft		70	26.25	1,837.50	18	330.76
	Black Granite - 0.6" x 7'0 - 10 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		115	7.00	805.00	18	144.90
4							
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13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,842.50		1,231.66
	615.83	615.83	Total Invoice Amount		8,074.15	

Rupees : Eight Thousand Seventy Four and Paise Fifteen 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. **16535**	Dated **20-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-Tiles, granite, etc-GST-18%**					**24,065.99**
	Output CGST					**2,165.94**
	Output SGST					**2,165.94**
	OIE-Rounded Off					**0.13**
	Total					**₹ 28,398.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,065.99	9%	2,165.94	9%	2,165.94	4,331.88
Total	**24,065.99**		**2,165.94**		**2,165.94**	**4,331.88**

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

Remarks:
Being sale of granite to GMR against bill no:16535 dt:20.03.
2021 PO:74885 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16535
Modi Reality Mallapur LLP	Invoice Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74885
	PO Date.	17-02-2021
	Req ID	63992
	Req Date	16-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	72.5	59.85	4,339.12	18	781.04
	12" x 7'3" - 10 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	82.5	59.85	4,937.62	18	888.76
	12" x 8'3" - 10 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	1'0 x 10'0 - 05 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	1'0 x 5'0 - 10 nos						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	75	59.85	4,488.75	18	807.98
	1'0 x 7'6" - 10 nos						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	30	59.85	1,795.50	18	323.20
	1'0 x 6'0 - 05 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	7.00	2,520.00	18	453.60
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,065.99	4,331.86
	2,165.93	2,165.93	Total Invoice Amount	28,397.87	

Rupees : Twenty Eight Thousand Three Hundred Ninty Seven and Paise Eighty Seven 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. **16534**	Dated **20-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%**					**13,885.21**
	Output CGST					**1,249.67**
	Output SGST					**1,249.67**
	OIE-Rounded Off					**0.45**
	Total					**₹ 16,385.00**

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

Indian Rupees Sixteen Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,885.21	9%	1,249.67	9%	1,249.67	2,499.34
Total	**13,885.21**		**1,249.67**		**1,249.67**	**2,499.34**

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

Remarks:
Being sale of granite to MPL-Mayflower Platinum against bill no:16534 dt:20.03.2021 PO:75459 dt:10.03.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16534
Modi Properties Private Limited,.	Invoice Date.	20-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75459
	PO Date.	10-03-2021
	Req ID	64524
	Req Date	10-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		148.5	19.95	2,962.58	18	533.26
	Tanbrown Granite - 8'3" x 0.9" - 18 nos						
2	8500 - Stone - granite - Beading - NA - rft		112.5	19.95	2,244.38	18	404.00
	Tanbrown Granite - 6'3" x 0.9" - 18 nos						
3	8500 - Stone - granite - Beading - NA - rft		290	19.95	5,785.50	18	1,041.40
	Tanbrown Granite - 7'3" x 0.9" - 40 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		413.25	7.00	2,892.75	18	520.70
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,885.21	2,499.36
	1,249.68	1,249.68	Total Invoice Amount	16,384.55	

Rupees : Sixteen Thousand Three Hundred Eighty Four and Paise 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. **16533**	Dated **20-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-Tiles, granite, etc-GST-18%**					**10,027.50**
	Output CGST					**902.48**
	Output SGST					**902.48**
	Less : **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 11,832.00**

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

Indian Rupees Eleven Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,027.50	9%	902.48	9%	902.48	1,804.96
Total	**10,027.50**		**902.48**		**902.48**	**1,804.96**

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

Remarks:
Being sale of granite to GHT against bill no:16533 dt:20.03.
2021 PO:75202 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by   Verified by   Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16533
Mehta & Modi Realty Kowkur LLP	Invoice Date.	20-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75202
	PO Date.	25-02-2021
	Req ID	64300
GSTIN : 36ABLFM7631F1Z3	Req Date	24-02-2021
	Loc Req No	140472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	150	59.85	8,977.50	18	1,615.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		150	7.00	1,050.00	18	189.00
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,027.50	1,804.96
	902.48	902.48	Total Invoice Amount	11,832.45	

Rupees : Eleven Thousand Eight Hundred Thirty Two and Paise Fourty 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. **16541**	Dated **20-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**14,875.00**
	Output CGST					**892.50**
	Output SGST					**892.50**
	Total					**₹ 16,660.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,875.00	6%	892.50	6%	892.50	1,785.00
Total	**14,875.00**		**892.50**		**892.50**	**1,785.00**

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

Remarks:
Being sale of electrical items to VH against bill no:16541 dt:20.
03.2021 PO:75763 dt:20.03.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16541
Vista Homes	Invoice Date.	20-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75763
	PO Date.	20-03-2021
SY.no.193	Req ID	64820
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-03-2021
	Loc Req No	180719

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	525.00	5,250.00	12	630.00
	D540865						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5	1275.00	6,375.00	12	765.00
	D913065						
3	4739 - Electrical - other - Spot light fitting - NA - nos		5	650.00	3,250.00	12	390.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,875.00	1,785.00
	892.50	892.50	Total Invoice Amount	16,660.00	

Rupees : Sixteen Thousand Six Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16542**	Dated **20-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	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-Steel GST-18%(S)**					**51,120.00**
	Output CGST					**4,600.80**
	Output SGST					**4,600.80**
	OIE-Rounded Off					**0.40**
	Total					**₹ 60,322.00**

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

Indian Rupees Sixty Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	51,120.00	9%	4,600.80	9%	4,600.80	9,201.60
Total	**51,120.00**		**4,600.80**		**4,600.80**	**9,201.60**

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

Remarks:
Being sale of steel to AGH against bill no:16542 dt:20.03.2021
PO:75755 dt:19.03.2021

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.	16542
Modi Reality (Miryalguda) LLP	Invoice Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75755
	PO Date.	19-03-2021
	Req ID	64819
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-03-2021
	Loc Req No	165326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		700	42.00	29,400.00	18	5,292.00
	35 nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		80	42.00	3,360.00	18	604.80
	05 nos						
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		140	42.00	5,880.00	18	1,058.40
	10 nos						
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		120	42.00	5,040.00	18	907.20
	10 nos						
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		160	42.00	6,720.00	18	1,209.60
	20 nos						
6	6189 - Miscellaneous - Hamali Charges - NA - Per		1200	0.60	720.00	18	129.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	51,120.00	9,201.60
	4,600.80	4,600.80	Total Invoice Amount	60,321.60	

Rupees : Sixty Thousand Three Hundred Twenty One 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. **16543**	Dated **20-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	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)**					**1,56,375.60**
	Output CGST					**14,073.80**
	Output SGST					**14,073.80**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 1,84,523.00**

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

Indian Rupees One Lakh Eighty Four Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,56,375.60	9%	14,073.80	9%	14,073.80	28,147.60
Total	**1,56,375.60**		**14,073.80**		**14,073.80**	**28,147.60**

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

Remarks:
Being sale of windows to AGH against bill no:16543 dt:20.03.
2021 PO:73284 dt:30.12.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16543
Modi Reality (Miryalguda) LLP	Invoice Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73284
	PO Date.	30-12-2020
	Req ID	62489
	Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 25 nos		200	346.50	69,300.00	18	12,474.00
2	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 17 nos		68	472.50	32,130.00	18	5,783.40
3	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 07 nos		84	325.50	27,342.00	18	4,921.56
4	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 07 nos		84	325.50	27,342.00	18	4,921.56
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		436	0.60	261.60	18	47.08
6							
7							
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IGST	CGST	SGST	Total Taxable Amount	156,375.60	28,147.60
	14,073.80	14,073.80	Total Invoice Amount	184,523.21	

Rupees : One Lakh(s) Eighty Four Thousand Five Hundred Twenty Three and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction