

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16544	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					2,750.00
	Output CGST					247.50
	Output SGST					247.50
Total						₹ 3,245.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,750.00	9%	247.50	9%	247.50	495.00
Total	2,750.00		247.50		247.50	495.00

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

Remarks:

Being sale of bleach powder to AGH against bill no:16544
dt:20.03.2021 PO:75746 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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16544			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021			
				PO No.		75746			
				PO Date.		19-03-2021			
				Req ID		64816			
				Req Date		19-03-2021			
				Loc Req No		165329			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs				50	55.00	2,750.00	18	495.00
	25KG								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,750.00	495.00
		247.50		247.50		Total Invoice Amount		3,245.00	
Rupees : Three Thousand Two Hundred 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.

16545

Delivery Note

Dated

20-Mar-21

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-Plumbing-GST-18%					6,140.00
	Output CGST					552.60
	Output SGST					552.60
	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 7,245.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,140.00	9%	552.60	9%	552.60	1,105.20
Total	6,140.00		552.60		552.60	1,105.20

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

Remarks:

Being sale of single socket pipe to AGH against bill no:16545
dt:20.03.2021 PO:75256 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.	16545			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	20-03-2021			
				PO No.	75256			
				PO Date.	26-02-2021			
				Req ID	64289			
				Req Date	24-02-2021			
				Loc Req No	165312			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,140.00		1,105.20
		552.60	552.60	Total Invoice Amount		7,245.20		
Rupees : Seven Thousand Two Hundred Fourty Five and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16546	20-Mar-21
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU 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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					2,937.60 264.38 264.38 (-)0.36
Total						₹ 3,466.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,937.60	9%	264.38	9%	264.38	528.76
Total	2,937.60		264.38		264.38	528.76

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

Remarks:

Being sale of plastic blue sheet to BRGV against bill no:16546
dt:20.03.2021 PO:75765 dt:20.03.2021

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 : 20-03-2021

Customer Details				Invoice No.	16546		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	20-03-2021		
				PO No.	75765		
				PO Date.	20-03-2021		
				Req ID	64832		
				Req Date	19-03-2021		
				Loc Req No	94781		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 8 nos		1728	1.70	2,937.60	18	528.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,937.60	528.76
		264.38	264.38	Total Invoice Amount		3,466.37	
Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty 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.	Dated
	16547	20-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 Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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)					4,705.00
2	RMS-Consumables-5%(S)					420.00
	Output CGST					433.95
	Output SGST					433.95
	OIE-Rounded Off					0.10
Total						₹ 5,993.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,705.00	9%	423.45	9%	423.45	846.90
	420.00	2.50%	10.50	2.50%	10.50	21.00
Total	5,125.00		433.95		433.95	867.90

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

Remarks:

Being sale of consumables to AGH against bill no:16547 dt:20.03.2021 PO:75469 dt:10.03.2021

for Summit Sales LLP (20-21)

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16547	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021	
				PO No.		75469	
				PO Date.		10-03-2021	
				Req ID		64557	
				Req Date		10-03-2021	
				Loc Req No		165319	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	80.00	800.00	18	144.00
2	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	84.00	840.00	18	151.20
5	4065 - Consumables - Vim bar - NA - nos	3405	10	45.00	450.00	18	81.00
6	4022 - Consumables - Dettol - NA - nos Liquid	3401	3	185.00	555.00	18	99.90
7	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	25	16.80	420.00	5	21.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,125.00	867.90
		433.95	433.95	Total Invoice Amount		5,992.90	
Rupees : Five Thousand Nine Hundred Ninty Two and Paise Ninty 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
	16548	20-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 Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,37,846.00
	Output CGST					12,406.14
	Output SGST					12,406.14
	Less : OIE-Rounded Off					(-)0.28
	Total					₹ 1,62,658.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Two Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,37,846.00	9%	12,406.14	9%	12,406.14	24,812.28
Total	1,37,846.00		12,406.14		12,406.14	24,812.28

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

Remarks:

Being sale of electrical wires to AGH against bill no:16548
dt:20.03.2021 PO:75471 dt:20.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16548	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021	
				PO No.		75471	
				PO Date.		20-03-2021	
				Req ID		64555	
				Req Date		10-03-2021	
				Loc Req No		165320	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	799.00	12,784.00	18	2,301.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1		16	799.00	12,784.00	18	2,301.12
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	16	799.00	12,784.00	18	2,301.12
4	4817 - Electrical - wires - Cu multistand wires Green -		16	799.00	12,784.00	18	2,301.12
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1885.00	30,160.00	18	5,428.80
6	4819 - Electrical - wires - Cu multistand wires Black -		16	1885.00	30,160.00	18	5,428.80
7	4820 - Electrical - wires - Cu multistand wires Green -		14	1885.00	26,390.00	18	4,750.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		137,846.00	24,812.28
		12,406.14	12,406.14	Total Invoice Amount		162,658.28	
Rupees : One Lakh(s) Sixty Two Thousand Six Hundred Fifty Eight and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 16549	Dated 20-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-Nilgiri Estates
Sy No.143/133/134/135/136
Rampally Village
Hyderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					30,140.00 2,712.60 2,712.60 (-)0.20
Total						₹ 35,565.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,140.00	9%	2,712.60	9%	2,712.60	5,425.20
Total	30,140.00		2,712.60		2,712.60	5,425.20

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

Remarks:

Being sale of hardware material to NE against bill no:16549
dt:20.03.2021 PO:75178 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 : 20-03-2021

Customer Details				Invoice No.		16549		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-03-2021		
				PO No.		75178		
				PO Date.		24-02-2021		
				Req ID		64323		
				Req Date		24-02-2021		
				Loc Req No		175216		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In		4418	5	2296.00	11,480.00	18	2,066.40
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In		4418	10	1866.00	18,660.00	18	3,358.80
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		30,140.00		5,425.20
		2,712.60	2,712.60	Total Invoice Amount		35,565.20		
Rupees : Thirty Five Thousand Five Hundred Sixty Five and Paise Twenty 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.

16550

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					23,678.00
	Output CGST					2,131.02
	Output SGST					2,131.02
	Less : OIE-Rounded Off					(-)0.04
Total						₹ 27,940.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,678.00	9%	2,131.02	9%	2,131.02	4,262.04
Total	23,678.00		2,131.02		2,131.02	4,262.04

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

Remarks:

Being sale of door & hardware material to GMR against bill
no:16550 dt:20.03.2021 PO:74798 dt:13.2.21

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16550	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-03-2021	
				PO No.		74798	
				PO Date.		13-02-2021	
				Req ID		63932	
				Req Date		13-02-2021	
				Loc Req No		68757	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,131.02				2,131.02		2,131.02	
Total Taxable Amount				23,678.00		4,262.04	
Total Invoice Amount				27,940.04			

Rupees : Twenty Seven Thousand Nine Hundred Fourty 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.	Dated
	16557	20-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					870.00
2	RMS-Consumables-Nilrated(S)					1,050.00
	Output CGST					78.30
	Output SGST					78.30
	OIE-Rounded Off					0.40
Total						₹ 2,077.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	870.00	9%	78.30	9%	78.30	156.60
	1,050.00	0%		0%		
Total	1,920.00		78.30		78.30	156.60

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

Remarks:

Being sale of consumables to NE against bill no:16557 dt:20.03.2021 PO:75615 dt:16.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16557	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-03-2021	
				PO No.		75615	
				PO Date.		16-03-2021	
				Req ID		64695	
				Req Date		16-03-2021	
				Loc Req No		175235	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.00	750.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,920.00	156.60
		78.30	78.30	Total Invoice Amount		2,076.60	
Rupees : Two Thousand Seventy Six 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
	16556	20-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					10,946.98 985.23 985.23 (-)0.44
Total						₹ 12,917.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,946.98	9%	985.23	9%	985.23	1,970.46
Total	10,946.98		985.23		985.23	1,970.46

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

Remarks:

Being sale of hardware material to NE against bill no:16556
dt:20.03.2021 PO:75690 dt:18.03.2021

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16556	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-03-2021	
				PO No.		75690	
				PO Date.		18-03-2021	
				Req ID		64753	
				Req Date		18-03-2021	
				Loc Req No		175239	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 10 nos	4409	40	30.45	1,218.00	18	219.24
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 10 nos	4409	73.3	30.45	2,231.98	18	401.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,946.98	1,970.46
		985.23	985.23	Total Invoice Amount		12,917.44	
Rupees : Twelve Thousand Nine Hundred Seventeen 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.

16555

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-Sundry purchases-GST-18%(S)					2,348.00
2	RMS-Sundry purchases-GST-12%(S)					1,155.00
	Output CGST					280.62
	Output SGST					280.62
	Less: OIE-Rounded Off					(-0.24)
Total						₹ 4,064.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,348.00	9%	211.32	9%	211.32	422.64
	1,155.00	6%	69.30	6%	69.30	138.60
Total	3,503.00		280.62		280.62	561.24

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

Remarks:

Being sale of stationery items to GMR against bill no:16555
dt:20.03.2021 PO:75674 dt:18.03.2021

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 : 20-03-2021

Customer Details				Invoice No.		16555		
Modi Reality Mallapur LLP				Invoice Date.		20-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75674		
				PO Date.		18-03-2021		
				Req ID		64757		
				Req Date		18-03-2021		
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68849		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00	
2	7530 - Stationery - other - Folder cover - NA - nos A3		300	5.50	1,650.00	18	297.00	
3	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60	
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60	
5	7505 - Stationery - other - Binder Clips - other - Big	8305	5	20.00	100.00	18	18.00	
6	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00	
7	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	189.00	378.00	18	68.04	
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				280.62		280.62		Total Invoice Amount
						3,503.00		561.24
						4,064.24		

Rupees : Four Thousand Sixty Four and Paise Twenty 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
	16554	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-Electrical-12% (S)					4,800.00
2	RMS-Electrical -GST-18%					4,420.00
	Output CGST					685.80
	Output SGST					685.80
	OIE-Rounded Off					0.40
Total						₹ 10,592.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,800.00	6%	288.00	6%	288.00	576.00
	4,420.00	9%	397.80	9%	397.80	795.60
Total	9,220.00		685.80		685.80	1,371.60

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

Remarks:

Being sale of electrical items to GMR against bill no:16554
dt:20.03.2021 PO:75627 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 - 500063

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16554	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-03-2021	
				PO No.		75627	
				PO Date.		16-03-2021	
				Req ID		64682	
				Req Date		16-03-2021	
				Loc Req No		68840	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	12	175.00	2,100.00	12	252.00
	1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12	225.00	2,700.00	12	324.00
3	4781 - Electrical - wires - A1 Service Wire - 3/20 -		180	14.00	2,520.00	18	453.60
	2 bundles						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,220.00	1,371.60
		685.80	685.80	Total Invoice Amount		10,591.60	
Rupees : Ten Thousand Five Hundred Ninty 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.	Dated
	16553	20-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,053.00
	Output CGST					364.77
	Output SGST					364.77
	OIE-Rounded Off					0.46
Total						₹ 4,783.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,053.00	9%	364.77	9%	364.77	729.54
Total	4,053.00		364.77		364.77	729.54

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

Remarks:

Being sale of plumbing material to GMR against bill no:16553
dt:20.03.2021 PO:75648 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 - 500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16553	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-03-2021	
				PO No.		75648	
				PO Date.		17-03-2021	
				Req ID		64684	
				Req Date		16-03-2021	
				Loc Req No		68838	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	480.00	960.00	18	172.80
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	2	30.00	60.00	18	10.80
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		2	95.00	190.00	18	34.20
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		2	25.00	50.00	18	9.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	75.00	150.00	18	27.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
9	7329 - Plumbing - GI - Clamp - other - nos	7318	30	22.00	660.00	18	118.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,053.00	729.54
	364.77	364.77	Total Invoice Amount		4,782.54		
Rupees : Four Thousand Seven Hundred Eighty Two and Paise Fifty 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																																											
				16552		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																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Plumbing-GST-18%</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">7,199.00</td> </tr> <tr> <td></td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">647.91</td> </tr> <tr> <td></td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">647.91</td> </tr> <tr> <td></td> <td>OIE-Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.18</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 8,495.00</td> </tr> </tbody> </table>								Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Plumbing-GST-18%					7,199.00		Output CGST					647.91		Output SGST					647.91		OIE-Rounded Off					0.18	Total						₹ 8,495.00
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																											
1	RMS-Plumbing-GST-18%					7,199.00																																											
	Output CGST					647.91																																											
	Output SGST					647.91																																											
	OIE-Rounded Off					0.18																																											
Total						₹ 8,495.00																																											
Amount Chargeable (in words)							E. & O.E																																										
Indian Rupees Eight Thousand Four Hundred Ninety Five Only																																																	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																										
			Rate	Amount	Rate	Amount	Tax Amount																																										
		7,199.00	9%	647.91	9%	647.91	1,295.82																																										
Total		7,199.00		647.91		647.91	1,295.82																																										
Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Ninety Five and Eighty Two paise Only																																																	
Remarks: Being sale of plumbing material to GMR against bill no:16552 dt:20.03.2021 PO:75628 dt:16.03.2021																																																	
						for Summit Sales LLP (20-21)																																											
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16552	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-03-2021	
				PO No.		75628	
				PO Date.		16-03-2021	
				Req ID		64685	
				Req Date		16-03-2021	
				Loc Req No		68837	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	95.00	570.00	18	102.60
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		6	75.00	450.00	18	81.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,199.00	1,295.82
		647.91	647.91	Total Invoice Amount		8,494.82	
Rupees : Eight Thousand Four Hundred Ninty Four and Paise Eighty 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.

16551

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-Plumbing-GST-18%					31,014.00
	Output CGST					2,791.26
	Output SGST					2,791.26
	OIE-Rounded Off					0.48
Total						₹ 36,597.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	31,014.00	9%	2,791.26	9%	2,791.26	5,582.52
Total	31,014.00		2,791.26		2,791.26	5,582.52

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

Remarks:

Being sale of plumbing material to GMR against bill no:16551
dt:20.03.2021 PO:75713 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

1 of 1 : 20-03-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		16551	
				Invoice Date.		20-03-2021	
				PO No.		75713	
				PO Date.		19-03-2021	
				Req ID		64774	
				Req Date		18-03-2021	
				Loc Req No		68850	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,014.00	5,582.52
		2,791.26	2,791.26	Total Invoice Amount		36,596.52	
Rupees : Thirty Six Thousand Five Hundred Ninty Six and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16562 Delivery Note	Dated 22-Mar-21 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. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					31,000.00
	Output CGST					2,790.00
	Output SGST					2,790.00
Total						₹ 36,580.00

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

Indian Rupees Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	31,000.00		2,790.00		2,790.00	5,580.00

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

Remarks:

Being sale of panel door to VH against bill no:16562 dt:22.03.2021 PO:75413 dt:08.03.2021

for Summit Sales LLP (20-21)

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16562			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-03-2021			
				PO No.		75413			
				PO Date.		08-03-2021			
				Req ID		64466			
				Req Date		08-03-2021			
				Loc Req No		180700			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	7	2296.00	16,072.00	18	2,892.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	8	1866.00	14,928.00	18	2,687.04
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		31,000.00	5,580.00
		2,790.00		2,790.00		Total Invoice Amount		36,580.00	
Rupees : Thirty Six Thousand Five Hundred Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16561	22-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					504.00
	Output CGST					45.36
	Output SGST					45.36
	OIE-Rounded Off					0.28
Total						₹ 595.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	504.00	9%	45.36	9%	45.36	90.72
Total	504.00		45.36		45.36	90.72

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

Remarks:

Being sale of consumables to VOC against bill no:16561 dt:22.03.2021 PO:75641 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

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Customer Details					Invoice No.	16561		
Villa Orchids LLP					Invoice Date.	22-03-2021		
Behind Janapriya, Kowkur, Hyderabad					PO No.	75641		
					PO Date.	17-03-2021		
					Req ID	64713		
GSTIN : 36AANFG4817C1ZH					Req Date	16-03-2021		
					Loc Req No	63664		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		504.00		90.72	
	45.36	45.36	Total Invoice Amount		594.72			
Rupees : Five Hundred Ninty Four 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.

16560

Dated

22-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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					9,555.00
	Output CGST					859.95
	Output SGST					859.95
	OIE-Rounded Off					0.10
Total						₹ 11,275.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,555.00	9%	859.95	9%	859.95	1,719.90
Total	9,555.00		859.95		859.95	1,719.90

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

Remarks:

Being sale of electrical items to GHT against bill no:16560
dt:22.03.2021 PO:75749 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

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16560	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-03-2021	
				PO No.		75749	
				PO Date.		19-03-2021	
				Req ID		64821	
				Req Date		19-03-2021	
				Loc Req No		140503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		8	735.00	5,880.00	18	1,058.40
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		5	735.00	3,675.00	18	661.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,555.00		1,719.90	
Total Invoice Amount				11,274.90			
Rupees : Eleven Thousand Two Hundred Seventy Four and Paise Ninty 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
	16559	22-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-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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)					1,100.00
	Output CGST					99.00
	Output SGST					99.00
Total						₹ 1,298.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

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

Remarks:

Being sale of consumables to VOC against bill no:16559 dt:22.03.2021 PO:75419 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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16559	
Villa Orchids LLP				Invoice Date.		22-03-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		75419	
				PO Date.		09-03-2021	
				Req ID		64478	
GSTIN : 36AANFG4817C1ZH				Req Date		08-03-2021	
				Loc Req No		63661	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,100.00	198.00
		99.00	99.00	Total Invoice Amount		1,298.00	
Rupees : One Thousand Two Hundred Ninty Eight 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.

16558

Dated

22-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-Nilgiri Estates

Sy No.143/133/134/135/136

Rampally Village

Hyderabad

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					99,000.00
	Output CGST					13,860.00
	Output SGST					13,860.00
Total						₹ 1,26,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Six Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	99,000.00	14%	13,860.00	14%	13,860.00	27,720.00
Total	99,000.00		13,860.00		13,860.00	27,720.00

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

Remarks:

Being sale of Cement to NE against bill no:16558 dt:22.03.2021

PO:75531 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.	16558		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.	22-03-2021		
				PO No.	75531		
				PO Date.	13-03-2021		
				Req ID	64548		
				Req Date	10-03-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175218		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	440	225.00	99,000.00	28	27,720.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				13,860.00	13,860.00	Total Invoice Amount	
				99,000.00		27,720.00	
				126,720.00			
Rupees : One Lakh(s) Twenty Six Thousand Seven Hundred Twenty Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16563	22-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-Electrical -GST-18% OIE-Rounded Off					27,166.00 2,444.94 2,444.94 0.12
	Total					₹ 32,056.00

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

Indian Rupees Thirty Two Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,166.00	9%	2,444.94	9%	2,444.94	4,889.88
Total	27,166.00		2,444.94		2,444.94	4,889.88

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

Remarks:

Being sale of electrical wires to GHT against bill no:16563
dt:22.03.2021 PO:75651 dt:17.03.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16563	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-03-2021	
				PO No.		75651	
				PO Date.		17-03-2021	
				Req ID		64719	
				Req Date		17-03-2021	
				Loc Req No		140501	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	799.00	12,784.00	18	2,301.12
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	799.00	14,382.00	18	2,588.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,166.00	4,889.88
		2,444.94	2,444.94	Total Invoice Amount		32,055.88	
Rupees : Thirty Two Thousand Fifty Five and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction