

Tax Invoice

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

Invoice No.

16629

Dated

24-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,490.00
	Output CGST					134.10
	Output SGST					134.10
	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 1,758.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,490.00	9%	134.10	9%	134.10	268.20
Total	1,490.00		134.10		134.10	268.20

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

Remarks:

Being sale of hardware material to MPL- Mayflower Platinum
against bill no:16629 dt:24.03.2021 PO:75519 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 - 500005

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16629	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-03-2021	
				PO No.		75519	
				PO Date.		13-03-2021	
				Req ID		64597	
				Req Date		11-03-2021	
				Loc Req No		177448	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	55.00	440.00	18	79.20
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	70.00	1,050.00	18	189.00
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
134.10				134.10		134.10	
Total Taxable Amount				1,490.00		268.20	
Total Invoice Amount				1,758.20			
Rupees : One Thousand Seven Hundred Fifty Eight 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
	16630	24-Mar-21
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					3,000.00
	Output CGST					270.00
	Output SGST					270.00
Total						₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

Remarks:

Being sale of chemicals to MPL-Mayflower Platinum against bill
no:16630 dt:24.03.2021 PO:75777 dt:20.03.2021

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 : 24-03-2021

Customer Details				Invoice No.		16630	
Modi Properties Private Limited.,				Invoice Date.		24-03-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		75777	
				PO Date.		20-03-2021	
				Req ID		64840	
GSTIN : 36AABCM4761E1ZM				Req Date		20-03-2021	
				Loc Req No		177505	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00
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15							
IGST	CGST	SGST	Total Taxable Amount		3,000.00		540.00
	270.00	270.00	Total Invoice Amount		3,540.00		
Rupees : Three Thousand Five Hundred 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.

16631

Dated

24-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-Plumbing-GST-18%					46,020.00
	Output CGST					4,141.80
	Output SGST					4,141.80
	OIE-Rounded Off					0.40
Total						₹ 54,304.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Four Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,020.00	9%	4,141.80	9%	4,141.80	8,283.60
Total	46,020.00		4,141.80		4,141.80	8,283.60

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16631 dt:24.03.2021 PO:75846 dt:23.03.2021

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 : 24-03-2021

Customer Details				Invoice No.		16631	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-03-2021	
				PO No.		75846	
				PO Date.		23-03-2021	
				Req ID		64900	
				Req Date		23-03-2021	
				Loc Req No		177521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	13	3540.00	46,020.00	18	8,283.60
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
4,141.80				4,141.80		4,141.80	
Total Taxable Amount				46,020.00		8,283.60	
Total Invoice Amount				54,303.60			
Rupees : Fifty Four Thousand Three Hundred Three 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.

16632

Delivery Note

Dated

24-Mar-21

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
	RMS-Door, door frames & hardware-GST-18%(S)					23,304.75
	Output CGST					2,097.43
	Output SGST					2,097.43
	OIE-Rounded Off					0.39
Total						₹ 27,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,304.75	9%	2,097.43	9%	2,097.43	4,194.86
Total	23,304.75		2,097.43		2,097.43	4,194.86

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

Remarks:

Being sale of hardware material to MPL-Mayflower Platinum
against bill no:16632 dt:24.03.2021 PO:75811 dt:22.03.2021

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 : 24-03-2021

Customer Details				Invoice No.		16632	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-03-2021	
				PO No.		75811	
				PO Date.		22-03-2021	
				Req ID		64864	
				Req Date		22-03-2021	
				Loc Req No		177515	
	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" - 390 nos 100	4409	700	14.70	10,290.00	18	1,852.20
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 20 nos	4409	75	30.45	2,283.75	18	411.08
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 195 nos 50	4409	150	14.70	2,205.00	18	396.90
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 40 nos	4409	280	30.45	8,526.00	18	1,534.68
5							
6							
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10							
11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,304.75	4,194.86
		2,097.43	2,097.43	Total Invoice Amount		27,499.61	
Rupees : Twenty Seven Thousand Four Hundred Ninty Nine and Paise Sixty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16633	24-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% Output CGST Output SGST Less : OIE-Rounded Off					67,868.00 6,108.12 6,108.12 (-)0.24
Total						₹ 80,084.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,868.00	9%	6,108.12	9%	6,108.12	12,216.24
Total	67,868.00		6,108.12		6,108.12	12,216.24

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16633 dt:24.03.2021 PO:75863 dt:23.03.2021

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 : 24-03-2021

Customer Details				Invoice No.		16633	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-03-2021	
				PO No.		75863	
				PO Date.		23-03-2021	
				Req ID		64896	
				Req Date		23-03-2021	
				Loc Req No		177519	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	110	210.00	23,100.00	18	4,158.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		50	51.00	2,550.00	18	459.00
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		46	490.00	22,540.00	18	4,057.20
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	26.00	1,248.00	18	224.64
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		46	13.00	598.00	18	107.64
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	17.00	102.00	18	18.36
14	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
15	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
IGST		CGST	SGST	Total Taxable Amount		67,868.00	12,216.24
		6,108.12	6,108.12	Total Invoice Amount		80,084.24	
Rupees : Eighty Thousand Eighty Four and Paise Twenty Four Only.							

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16634	24-Mar-21
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					35,031.50 3,152.84 3,152.84 (-)0.18
Total						₹ 41,337.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,031.50	9%	3,152.84	9%	3,152.84	6,305.68
Total	35,031.50		3,152.84		3,152.84	6,305.68

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

Remarks:

Being sale of electrical items to MPL-Mayflower Platinum
against bill no:16634 dt:24.03.2021 PO:75006 dt:20.02.2021

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

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16634	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-03-2021	
				PO No.		75006	
				PO Date.		20-02-2021	
				Req ID		64137	
				Req Date		20-02-2021	
				Loc Req No		177410	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	8536	200	72.00	14,400.00	18	2,592.00
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	117.00	4,680.00	18	842.40
4	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	55	95.00	5,225.00	18	940.50
5	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	60	60.00	3,600.00	18	648.00
6	4803 - Electrical - conducting - PVC Round Cover - 3		575	7.50	4,312.50	18	776.24
7							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,031.50	6,305.66
		3,152.83	3,152.83	Total Invoice Amount		41,337.17	
Rupees : Fourty One Thousand Three Hundred Thirty Seven and Paise Seventeen 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.

16635

Dated

24-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Vista Homes

Kapra, Opp to MRR School

Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					11,430.00
	Output CGST					1,028.70
	Output SGST					1,028.70
	Less : OIE-Rounded Off					(-)0.40
	Total					₹ 13,487.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,430.00	9%	1,028.70	9%	1,028.70	2,057.40
Total	11,430.00		1,028.70		1,028.70	2,057.40

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

Remarks:

Being sale of plumbing material to VH against bill no:16635

dt:24.03.2021 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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16635	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-03-2021	
				PO No.		75359	
				PO Date.		04-03-2021	
				Req ID		64430	
				Req Date		03-03-2021	
				Loc Req No		180658	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2286.00	11,430.00	18	2,057.40
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,430.00	2,057.40
		1,028.70	1,028.70	Total Invoice Amount		13,487.40	
Rupees : Thirteen Thousand Four Hundred Eighty Seven 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.

16636

Dated

24-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Vista Homes

Kapra, Opp to MRR School

Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					4,720.00
	Output CGST					424.80
	Output SGST					424.80
	OIE-Rounded Off					0.40
Total						₹ 5,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,720.00	9%	424.80	9%	424.80	849.60
Total	4,720.00		424.80		424.80	849.60

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

Remarks:

Being sale of electrical items to VH against bill no:16636 dt:24.

03.2021 PO:74859 dt:16.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16636		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-03-2021		
				PO No.		74859		
				PO Date.		16-02-2021		
				Req ID		63944		
				Req Date		13-02-2021		
				Loc Req No		180633		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos		8536	10	472.00	4,720.00	18	849.60
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,720.00		849.60
		424.80	424.80	Total Invoice Amount		5,569.60		
Rupees : Five Thousand Five Hundred Sixty Nine 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.

16637

Dated

24-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Vista Homes

Kapra, Opp to MRR School

Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					12,920.00
	Output CGST					1,162.80
	Output SGST					1,162.80
	OIE-Rounded Off					0.40
Total						₹ 15,246.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Two Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,920.00	9%	1,162.80	9%	1,162.80	2,325.60
Total	12,920.00		1,162.80		1,162.80	2,325.60

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

Remarks:

Being sale of electrical items to VH against bill no:16637 dt:24.03.2021 PO:75592 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

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16637	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-03-2021	
				PO No.		75592	
				PO Date.		15-03-2021	
				Req ID		64632	
				Req Date		15-03-2021	
				Loc Req No		180712	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	50	72.00	3,600.00	18	648.00
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
3	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	45	95.00	4,275.00	18	769.50
4	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	45	60.00	2,700.00	18	486.00
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13							
14							
15							
IGST				CGST		SGST	
1,162.80				1,162.80		1,162.80	
Total Taxable Amount				12,920.00		2,325.60	
Total Invoice Amount				15,245.60			
Rupees : Fifteen Thousand Two Hundred Fourty Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16638

Dated

24-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Vista Homes

Kapra, Opp to MRR School

Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					22,820.00
	Output CGST					2,053.80
	Output SGST					2,053.80
	OIE-Rounded Off					0.40
Total						₹ 26,928.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,820.00	9%	2,053.80	9%	2,053.80	4,107.60
Total	22,820.00		2,053.80		2,053.80	4,107.60

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

Remarks:

Being sale of plumbing material to VH against bill no:16638
dt:24.03.2021 PO:75264 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

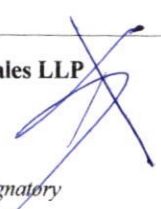
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16638	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-03-2021	
				PO No.		75264	
				PO Date.		26-02-2021	
				Req ID		64297	
				Req Date		24-02-2021	
				Loc Req No		180646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	7	560.00	3,920.00	18	705.60
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	36	525.00	18,900.00	18	3,402.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,820.00	4,107.60
		2,053.80	2,053.80	Total Invoice Amount		26,927.60	
Rupees : Twenty Six Thousand Nine Hundred Twenty Seven 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.

16639

Dated

24-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					694.00
	Output CGST					62.46
	Output SGST					62.46
	CIE-Rounded Off					0.08
	Total					₹ 819.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	694.00	9%	62.46	9%	62.46	124.92
Total	694.00		62.46		62.46	124.92

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

Remarks:

Being sale of stationery to SOV against bill no:16639 dt:24.03.
2021 PO:75667 dt:17.03.2021

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 : 24-03-2021

Customer Details				Invoice No.		16639	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-03-2021	
				PO No.		75667	
				PO Date.		17-03-2021	
				Req ID		64727	
				Req Date		17-03-2021	
				Loc Req No		156415	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7509 - Stationery - other - Calculator - NA - nos		3	158.00	474.00	18	85.32
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
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14							
15							
IGST				CGST		SGST	
				62.46		62.46	
Total Taxable Amount				694.00		124.92	
Total Invoice Amount				818.92			
Rupees : Eight Hundred Eighteen and Paise Ninty 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.

16640

Dated

24-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					8,376.00
	Output CGST					753.84
	Output SGST					753.84
	OIE-Rounded Off					0.32
	Total					₹ 9,884.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,376.00	9%	753.84	9%	753.84	1,507.68
Total	8,376.00		753.84		753.84	1,507.68

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

Remarks:

Being sale of electrical items to SOV against bill no:16640
dt:24.03.2021 PO:75429 dt:09.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16640	
Silver Oak Villas LLP				Invoice Date.		24-03-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		75429	
				PO Date.		09-03-2021	
				Req ID		64503	
				Req Date		09-03-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		183545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	44	72.00	3,168.00	18	570.24
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
3	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	8	95.00	760.00	18	136.80
4	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
5	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1638.00	1,638.00	18	294.84
6	4676 - Electrical - switches - C/O Switch - other - nos		1	1272.00	1,272.00	18	228.96
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,376.00	1,507.68
		753.84	753.84	Total Invoice Amount		9,883.68	
Rupees : Nine Thousand Eight Hundred Eighty Three and Paise Sixty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16641	24-Mar-21
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					4,814.00
	Output CGST					433.26
	Output SGST					433.26
	OIE-Rounded Off					0.48
Total						₹ 5,681.00

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

Indian Rupees Five Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,814.00	9%	433.26	9%	433.26	866.52
Total	4,814.00		433.26		433.26	866.52

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

Remarks:

Being sale of electrical items to SOV against bill no:16641
dt:24.03.2021 PO:75124 dt:23.02.2021

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 : 24-03-2021

Customer Details				Invoice No.		16641	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-03-2021	
				PO No.		75124	
				PO Date.		23-02-2021	
				Req ID		64158	
				Req Date		22-02-2021	
				Loc Req No		183534	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
3	4547 - Electrical - other - Distribution Board - 3 6 w	8537	2	1638.00	3,276.00	18	589.68
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15							
IGST		CGST	SGST	Total Taxable Amount		4,814.00	866.52
		433.26	433.26	Total Invoice Amount		5,680.52	
Rupees : Five Thousand Six Hundred Eighty and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction