

Tax Invoice

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

Invoice No. 16681	Dated 26-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-Kadakia & Modi Housing
Sy No.1139,Shameerpet,Hyderabad
Road Opposite Orange Bowl
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-5%(S)					1,700.00
	Output CGST					42.50
	Output SGST					42.50
Total						₹ 1,785.00

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

Indian Rupees One Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total	1,700.00		42.50		42.50	85.00

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

Remarks:
Being sale of gunny bag to KNM against bill no:16681 dt:26.03.
2021 PO:75920 dt:26.03.2021

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 : 26-03-2021

Customer Details				Invoice No.		16681						
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		26-03-2021						
				PO No.		75920						
				PO Date.		26-03-2021						
				Req ID		64981						
				Req Date		26-03-2021						
				Loc Req No		21585						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4034 - Consumables - Gunny Bag - other - nos				100	17.00	1,700.00	5	85.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	1,700.00		85.00
							42.50	42.50	Total Invoice Amount	1,785.00		
Rupees : One Thousand Seven Hundred Eighty Five Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16682	26-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,497.00
2	RMS-Sundry purchases-GST-18%(S)					112.50
	Output CGST					99.95
	Output SGST					99.95
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,809.00

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

Indian Rupees One Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,497.00	6%	89.82	6%	89.82	179.64
	112.50	9%	10.13	9%	10.13	20.26
Total	1,609.50		99.95		99.95	199.90

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

Remarks:

Being sale of stationery items to BRGV against bill no:16682
dt:26.03.2021 PO:75914 dt:26.03.2021

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 : 26-03-2021

Customer Details				Invoice No.		16682	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		26-03-2021	
				PO No.		75914	
				PO Date.		26-03-2021	
				Req ID		64970	
				Req Date		26-03-2021	
				Loc Req No		94791	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
2	7560 - Stationery - other - Pen - NA - nos Red	9608	10	3.50	35.00	12	4.20
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
5	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
6	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
7	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
8	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,609.50	199.90
		99.95	99.95	Total Invoice Amount		1,809.39	
Rupees : One Thousand Eight Hundred Nine and Paise Thirty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 16683		Dated 26-Mar-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLp		Buyer's Order No.		Dated	
GSTIN/UIN : 36ABFFM3063P1ZU 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-Sundry Purchases NIL					1,994.00
Total						₹ 1,994.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value
	1,994.00
Total	1,994.00

Tax Amount (in words) : **NIL**

Remarks:
Being sale of plastic drum to BRGV against bill no:16683 dt:26.03.2021 PO:75915 dt:26.03.2021

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 - 500005

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16683	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		26-03-2021	
				PO No.		75915	
				PO Date.		26-03-2021	
				Req ID		64976	
				Req Date		26-03-2021	
				Loc Req No		94789	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	2	997.00	1,994.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,994.00	0.00
		0.00	0.00	Total Invoice Amount		1,994.00	
Rupees : One Thousand Nine Hundred Ninty 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. 16684	Dated 26-Mar-21
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajigiri GSTIN/UIN : 36AAHCG4940K1ZC 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-Plumbing-GST-18%					18,084.00
	Output CGST					1,627.56
	Output SGST					1,627.56
	Less : OIE-Rounded Off					(-)0.12
Total						₹ 21,339.00

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

Indian Rupees Twenty One Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,084.00	9%	1,627.56	9%	1,627.56	3,255.12
Total	18,084.00		1,627.56		1,627.56	3,255.12

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

Remarks:
Being sale of plumbing material to GVDC against bill no:16684
dt:26.03.2021 PO:75900 dt:25.03.2021

	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 : 26-03-2021

Customer Details				Invoice No.		16684	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75900	
				PO Date.		25-03-2021	
				Req ID		64915	
				Req Date		23-03-2021	
				Loc Req No		13196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	351.00	3,510.00	18	631.80
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	654.00	6,540.00	18	1,177.20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	130.00	1,040.00	18	187.20
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	180.00	1,080.00	18	194.40
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	100.00	1,200.00	18	216.00
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	101.00	1,212.00	18	218.16
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	58.00	870.00	18	156.60
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4	158.00	632.00	18	113.76
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	5	92.00	460.00	18	82.80
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	3	212.00	636.00	18	114.48
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,084.00	3,255.12
		1,627.56	1,627.56	Total Invoice Amount		21,339.12	
Rupees : Twenty One Thousand Three Hundred Thirty Nine and Paise Twelve 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
	16685	26-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTd SY NO 235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC 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%					6,194.00
	Output CGST					557.46
	Output SGST					557.46
	OIE-Rounded Off					0.08
Total						₹ 7,309.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Three Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,194.00	9%	557.46	9%	557.46	1,114.92
Total	6,194.00		557.46		557.46	1,114.92

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

Remarks:

Being sale of plumbing material to GVDC against bill no:16685
dt:26.03.2021 PO:75900 dt:25.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16685	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75900	
				PO Date.		25-03-2021	
				Req ID		64915	
				Req Date		23-03-2021	
				Loc Req No		13196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3	116.00	348.00	18	62.64
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	91.00	546.00	18	98.28
3	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		6	282.00	1,692.00	18	304.56
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	76.00	760.00	18	136.80
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12	62.00	744.00	18	133.92
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	20.00	40.00	18	7.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	21.00	210.00	18	37.80
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8	30.00	240.00	18	43.20
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	10.00	300.00	18	54.00
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
12							
13							
14							
15							
IGST				CGST		SGST	
				557.46		557.46	
Total Taxable Amount				6,194.00		1,114.92	
Total Invoice Amount				7,308.92			

Rupees : Seven Thousand Three Hundred Eight 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. 16686 Delivery Note	Dated 26-Mar-21 Mode/Terms of Payment
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST OIE-Rounded Off					5,399.00 485.91 485.91 0.18
	Total					₹ 6,371.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
	5,399.00	9% 485.91	9% 485.91	971.82
Total	5,399.00	485.91	485.91	971.82

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

Remarks:

Being sale of plumbing material to GVDC against bill no:16686
dt:26.03.2021 PO:75901 dt:25.03.2021

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 : 26-03-2021

Customer Details				Invoice No.		16686		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021		
				PO No.		75901		
				PO Date.		25-03-2021		
				Req ID		64914		
				Req Date		23-03-2021		
				Loc Req No		13195		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10		39172390	5	320.00	1,600.00	18	288.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos		39174000	15	21.00	315.00	18	56.70
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -			10	28.00	280.00	18	50.40
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos			15	27.00	405.00	18	72.90
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -		39174000	8	12.00	96.00	18	17.28
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1		39174000	8	51.00	408.00	18	73.44
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling		39174000	10	20.00	200.00	18	36.00
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10		39172390	6	210.00	1,260.00	18	226.80
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -		39174000	30	11.00	330.00	18	59.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In		39174000	10	8.00	80.00	18	14.40
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos		39174000	25	17.00	425.00	18	76.50
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,399.00		971.82
		485.91	485.91	Total Invoice Amount		6,370.82		
Rupees : Six Thousand Three Hundred Seventy and Paise Eighty Two Only.								

for Summit Sales LLP

Authorized 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.

16687

Dated

26-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-GV Discovery Centre Pvt LTd
SY NO.235, Thurkapally, Shameerpet Mandal
Medchal,
Malkajgiri
GSTIN/UIN : 36AAHCG4940K1ZC
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%					6,259.00
	Output CGST					563.31
	Output SGST					563.31
	OIE-Rounded Off					0.38
Total						₹ 7,386.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,259.00	9%	563.31	9%	563.31	1,126.62
Total	6,259.00		563.31		563.31	1,126.62

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

Remarks:

Being sale of plmbing material to GVDC against bill no:16687
dt:26.03.2021 PO:75901 dt:25.03.2021

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 : 26-03-2021

Customer Details				Invoice No.		16687		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021		
				PO No.		75901		
				PO Date.		25-03-2021		
				Req ID		64914		
				Req Date		23-03-2021		
				Loc Rcq No		13195		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -		3917	15	40.00	600.00	18	108.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4			5	47.00	235.00	18	42.30
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -			4	51.00	204.00	18	36.72
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -		39174000	4	8.00	32.00	18	5.76
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -		39174000	2	147.00	294.00	18	52.92
6	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4		39174000	2	99.00	198.00	18	35.64
7	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"			12	217.00	2,604.00	18	468.72
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos			8	62.00	496.00	18	89.28
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1		3917	12	48.00	576.00	18	103.68
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -		35061000	4	255.00	1,020.00	18	183.60
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,259.00		1,126.62
		563.31	563.31	Total Invoice Amount		7,385.62		
Rupees : Seven Thousand Three Hundred Eighty Five and Paise Sixty 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/UTN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16688

Dated

26-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/UTN : 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-Plumbing-GST-18%					16,800.00
	Output CGST					1,512.00
	Output SGST					1,512.00
Total						₹ 19,824.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total	16,800.00		1,512.00		1,512.00	3,024.00

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

Remarks:

Being sale of plumbing material to SOV against bill no:16688
dt:26.03.2021 PO:75927 dt:26.03.2021

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

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16688			
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.		26-03-2021			
				PO No.		75927			
				PO Date.		26-03-2021			
				Req ID		64983			
				Req Date		26-03-2021			
				Loc Rcq No		183560			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	8	2100.00	16,800.00	18	3,024.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		16,800.00	3,024.00
		1,512.00		1,512.00		Total Invoice Amount		19,824.00	
Rupees : Nineteen Thousand Eight Hundred 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. 16689	Dated 26-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%					30,973.00
	Output CGST					2,787.57
	Output SGST					2,787.57
	Less : OIE-Rounded Off					(-)0.14
	Total					₹ 36,548.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,973.00	9%	2,787.57	9%	2,787.57	5,575.14
Total	30,973.00		2,787.57		2,787.57	5,575.14

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16689 dt:26.03.2021 PO:75877 dt:24.03.2021

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 : 26-03-2021

Customer Details				Invoice No.		16689	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021	
				PO No.		75877	
				PO Date.		24-03-2021	
				Req ID		64897	
				Req Date		23-03-2021	
				Loc Req No		177520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		25	11.00	275.00	18	49.50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	91.00	910.00	18	163.80
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	351.00	4,914.00	18	884.52
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	184.00	1,840.00	18	331.20
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		7	342.00	2,394.00	18	430.92
12	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	5	168.00	840.00	18	151.20
13							
14							
15							
IGST				CGST		SGST	
				2,787.57		2,787.57	
Total Taxable Amount				30,973.00		5,575.14	
Total Invoice Amount				36,548.14			

Rupees : Thirty Six Thousand Five Hundred Fourty Eight 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. 16690 Delivery Note Reference No. & Date.	Dated 26-Mar-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST OIE-Rounded Off					15,615.00 1,405.35 1,405.35 0.30
	Total					₹ 18,426.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
	15,615.00	9%	1,405.35	9%	1,405.35	2,810.70
Total	15,615.00		1,405.35		1,405.35	2,810.70

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16690 dt:26.03.2021 PO:75877 dt:24.03.2021

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16690	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021	
				PO No.		75877	
				PO Date.		24-03-2021	
				Req ID		64897	
				Req Date		23-03-2021	
				Loc Req No		177520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	76.00	1,140.00	18	205.20
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	106.00	1,060.00	18	190.80
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	62.00	1,860.00	18	334.80
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
9	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	91.00	455.00	18	81.90
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,615.00	2,810.70
		1,405.35	1,405.35	Total Invoice Amount		18,425.70	
Rupees : Eighteen Thousand Four Hundred Twenty Five and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16691

Dated

27-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					10,112.50
	Output CGST					1,415.75
	Output SGST					1,415.75
Total						₹ 12,944.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,112.50	14%	1,415.75	14%	1,415.75	2,831.50
Total	10,112.50		1,415.75		1,415.75	2,831.50

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

Remarks:

Being sale of cement to Serene Constructions against bill no:16691 dt:27.03.2021 PO:75316 dt:02.03.21

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16691	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		27-03-2021	
				PO No.		75316	
				PO Date.		02-03-2021	
				Req ID		64373	
				Req Date		27-02-2021	
				Loc Req No		150495	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	202.25	10,112.50	28	2,831.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,112.50	2,831.50
		1,415.75	1,415.75	Total Invoice Amount		12,944.00	
Rupees : Twelve Thousand Nine Hundred 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.

16692

Dated

27-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Pocharam LLP

Nigiri Heights

Pocharam

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					3,397.50
	Output CGST					475.65
	Output SGST					475.65
	OIE-Rounded Off					0.20
Total						₹ 4,349.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,397.50	14%	475.65	14%	475.65	951.30
Total	3,397.50		475.65		475.65	951.30

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

Remarks:

Being sale of cement to NGH against bill no:16692 dt:27.03.

2021 PO:75599 dt:16.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16692	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		27-03-2021	
				PO No.		75599	
				PO Date.		16-03-2021	
				Req ID		64670	
				Req Date		15-03-2021	
				Loc Req No		181555	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	15	226.50	3,397.50	28	951.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				475.65		475.65	
Total Taxable Amount				3,397.50		951.30	
Total Invoice Amount				4,348.80			

Rupees : Four Thousand Three Hundred Fourty Eight 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. 16693 Delivery Note	Dated 27-Mar-21 Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28% Output CGST Output SGST Less : OIE-Rounded Off					7,927.50 1,109.85 1,109.85 (-)0.20
	Total					₹ 10,147.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
	7,927.50	14%	1,109.85	14%	1,109.85	2,219.70
Total	7,927.50		1,109.85		1,109.85	2,219.70

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

Remarks:

Being sale of cement to NGH against bill no:16693 dt:27.03.
2021 PO:75599 dt:16.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16693			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		27-03-2021			
				PO No.		75599			
				PO Date.		16-03-2021			
				Req ID		64670			
				Req Date		15-03-2021			
				Loc Req No		181555			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	35	226.50	7,927.50	28	2,219.70
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,927.50	2,219.70
		1,109.85		1,109.85		Total Invoice Amount		10,147.20	
Rupees : Ten Thousand One Hundred Fourty Seven and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16694	27-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-Tools-GST-18%(S)					17,622.00
	Output CGST					1,585.98
	Output SGST					1,585.98
	OIE-Rounded Off					0.04
Total						₹ 20,794.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,622.00	9%	1,585.98	9%	1,585.98	3,171.96
Total	17,622.00		1,585.98		1,585.98	3,171.96

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

Remarks:

Being sale of tools to GMR against bill no:16694 dt:27.03.2021
PO:75867 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16694	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021	
				PO No.		75867	
				PO Date.		23-03-2021	
				Req ID		64635	
				Req Date		15-03-2021	
				Loc Req No		68831	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos Size: 18" x 21" x 18" - 3.75 CFT		11	1602.00	17,622.00	18	3,171.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,622.00	3,171.96
		1,585.98	1,585.98	Total Invoice Amount		20,793.96	
Rupees : Twenty Thousand Seven Hundred Ninty Three and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16695 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 27-Mar-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28% Output CGST Output SGST					11,250.00 1,575.00 1,575.00
Total						₹ 14,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,250.00	14%	1,575.00	14%	1,575.00	3,150.00
Total	11,250.00		1,575.00		1,575.00	3,150.00

Tax Amount (in words) :
Indian Rupees Three Thousand One Hundred Fifty Only

Remarks:
Being sale of cement to VH against bill no:16695 dt:27.03.2021
PO:75927 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 : 27-03-2021

Customer Details				Invoice No.		16695			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-03-2021			
				PO No.		75827			
				PO Date.		23-03-2021			
				Req ID		64873			
				Req Date		22-03-2021			
				Loc Req No		180723			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	50	225.00	11,250.00	28	3,150.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,250.00	3,150.00
		1,575.00		1,575.00		Total Invoice Amount		14,400.00	
Rupees : Fourteen Thousand Four Hundred 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
	16696	27-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					11,250.00
	Output CGST					1,575.00
	Output SGST					1,575.00
Total						₹ 14,400.00

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

Indian Rupees Fourteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,250.00	14%	1,575.00	14%	1,575.00	3,150.00
Total	11,250.00		1,575.00		1,575.00	3,150.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Only**

Remarks:

Being sale of cement to SCLLP against bill no:16696 dt:27.03.
2021 PO:75825 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 : 27-03-2021

Customer Details				Invoice No.	16696		
Serene Constructions LLP				Invoice Date.	27-03-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	75825		
				PO Date.	23-03-2021		
				Req ID	64715		
				Req Date	16-03-2021		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150506		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	225.00	11,250.00	28	3,150.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,250.00		3,150.00
	1,575.00	1,575.00	Total Invoice Amount		14,400.00		
Rupees : Fourteen Thousand Four Hundred 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
	16697	27-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%					11,340.00
	Output CGST					1,020.60
	Output SGST					1,020.60
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 13,381.00

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

Indian Rupees Thirteen Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,340.00	9%	1,020.60	9%	1,020.60	2,041.20
Total	11,340.00		1,020.60		1,020.60	2,041.20

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

Remarks:

Being sale loft tank to VH against bill no:16697 dt:27.03.2021
PO:75876 dt:24.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16697	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-03-2021	
				PO No.		75876	
				PO Date.		24-03-2021	
				Req ID		64922	
				Req Date		23-03-2021	
				Loc Req No		180724	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1260.00	11,340.00	18	2,041.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,020.60		1,020.60	
Total Taxable Amount				11,340.00		2,041.20	
Total Invoice Amount				13,381.20			
Rupees : Thirteen Thousand Three Hundred Eighty One 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
	16698	27-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%					5,920.00
	Output CGST					532.80
	Output SGST					532.80
	QIE-Rounded Off					0.40
Total						₹ 6,986.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,920.00	9%	532.80	9%	532.80	1,065.60
Total	5,920.00		532.80		532.80	1,065.60

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

Remarks:

Being sale of plumbing material to VH against bill no:16698
dt:27.03.2021 PO:75870 dt:24.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16698		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-03-2021		
				PO No.		75870		
				PO Date.		24-03-2021		
				Req ID		64921		
				Req Date		23-03-2021		
				Loc Req No		180725		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos		8481	10	259.00	2,590.00	18	466.20
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos		7326	10	333.00	3,330.00	18	599.40
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,920.00		1,065.60
		532.80	532.80	Total Invoice Amount		6,985.60		
Rupees : Six Thousand Nine Hundred Eighty 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.	Dated
	16699	27-Mar-21
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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-Plumbing-GST-18%					2,560.00
	Output CGST					230.40
	Output SGST					230.40
	OIE-Rounded Off					0.20
Total						₹ 3,021.00

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

Indian Rupees Three Thousand Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,560.00	9%	230.40	9%	230.40	460.80
Total	2,560.00		230.40		230.40	460.80

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

Remarks:

Being sale of plumbing material to VH against bill no:16699
dt:27.03.2021 PO:75917 dt:26.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16699	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-03-2021	
				PO No.		75917	
				PO Date.		26-03-2021	
				Req ID		64980	
				Req Date		26-03-2021	
				Loc Req No		180727	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	116.00	1,160.00	18	208.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos		20	25.00	500.00	18	90.00
	4" nut bolt						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
230.40				230.40		230.40	
Total Taxable Amount				2,560.00		460.80	
Total Invoice Amount				3,020.80			
Rupees : Three Thousand Twenty 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.	Dated
	16700	27-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Electrical -GST-18%					1,174.00
	Output CGST					105.66
	Output SGST					105.66
	Less : OIE-Rounded Off					(-)0.32
	Total					₹ 1,385.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,174.00	9%	105.66	9%	105.66	211.32
Total	1,174.00		105.66		105.66	211.32

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

Remarks:

Being sale of electrical items to VOC against bill no:16700
dt:27.03.2021 PO:75919 dt:26.03.2021

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

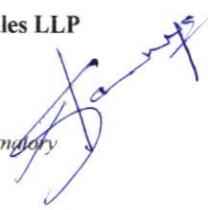
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16700			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-03-2021			
				PO No.		75919			
				PO Date.		26-03-2021			
				Req ID		64964			
				Req Date		26-03-2021			
				Loc Req No		63667			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos			8536	10	37.00	370.00	18	66.60
2	4792 - Electrical - other - Modular Step Dimmer - NA			8536	4	201.00	804.00	18	144.72
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,174.00	211.32
		105.66		105.66		Total Invoice Amount		1,385.32	
Rupees : One Thousand Three Hundred Eighty Five and Paise Thirty Two Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction