

Tax Invoice

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

Invoice No.

16745

Dated

30-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-Steel GST-18%(S)					37,828.80
	Output CGST					3,404.59
	Output SGST					3,404.59
	OIE-Rounded Off					0.02
Total						₹ 44,638.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Four Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	37,828.80	9%	3,404.59	9%	3,404.59	6,809.18
Total	37,828.80		3,404.59		3,404.59	6,809.18

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

Remarks:

Being sale of steel to MPL-Mayflower Platinum against bill
no:16745 dt:30.03.2021 PO:75822 dt:22.3.21

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 : 30-03-2021

Customer Details				Invoice No.		16745	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-03-2021	
				PO No.		75822	
				PO Date.		22-03-2021	
				Req ID		64858	
				Req Date		22-03-2021	
				Loc Req No		177507	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos 8		144	42.00	6,048.00	18	1,088.64
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos 19		190	42.00	7,980.00	18	1,436.40
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 15 nos		240	42.00	10,080.00	18	1,814.40
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15 nos 3		42	42.00	1,764.00	18	317.52
7	6189 - Miscellaneous - Hamali Charges - NA - Per		888	0.60	532.80	18	95.90
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,404.59		3,404.59	
Total Taxable Amount				37,828.80		6,809.18	
Total Invoice Amount				44,637.98			
Rupees : Fourty Four Thousand Six Hundred Thirty Seven and Paise Ninty 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
	16746	31-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					53,178.66
	Output CGST					4,786.08
	Output SGST					4,786.08
	OIE-Rounded Off					0.18
Total						₹ 62,751.00

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

Indian Rupees Sixty Two Thousand Seven Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,178.66	9%	4,786.08	9%	4,786.08	9,572.16
Total	53,178.66		4,786.08		4,786.08	9,572.16

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

Remarks:

Being sale of granite to VOC against bill no:16746 dt:31.03.
2021 PO:70720 dt:25.09.2020

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 : 31-03-2021

Customer Details				Invoice No.		16746			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-03-2021			
				PO No.		70720			
				PO Date.		25-09-2020			
				Req ID		60151			
				Req Date		23-09-2020			
				Loc Req No		63535			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas			68022310	626.39	58.80	36,831.73	18	6,629.72
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas			68022310	178.5	58.80	10,495.80	18	1,889.24
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas				5	19.60	98.00	18	17.64
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas				3.17	19.60	62.13	18	11.18
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft				813	7.00	5,691.00	18	1,024.38
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		53,178.66	9,572.16
		4,786.08		4,786.08		Total Invoice Amount		62,750.81	
Rupees : Sixty Two Thousand Seven Hundred Fifty and Paise Eighty 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. 16747	Dated 31-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-Silver Oak Villas LLP
Sy No.291, Phase-IX,Cherlapally,
Hyderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					623.00
	Output CGST					56.07
	Output SGST					56.07
	Less : OIE-Rounded Off					(-)0.14
Total						₹ 735.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	623.00	9%	56.07	9%	56.07	112.14
Total	623.00		56.07		56.07	112.14

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

Remarks:

Being sale of telephone wireless singinh mike to SOV against
bill no:16747 dt:31.03.2021 PO:75983 dt:29.03.2021

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 : 31-03-2021

Customer Details				Invoice No.		16747	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		31-03-2021	
				PO No.		75983	
				PO Date.		29-03-2021	
				Req ID		64501	
				Req Date		09-03-2021	
				Loc Req No		156403	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5012 - Equipment - consumable durable - Telephone Wireless singing miki		1	623.00	623.00	18	112.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		623.00	112.14
		56.07	56.07	Total Invoice Amount		735.14	
Rupees : Seven Hundred Thirty Five 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. 16748	Dated 31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Bhaij Nath Sy.No.291, Cherlapally, Hyderabad GSTIN/UIN : 36AZTPB5838K1ZS 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-Paints GST-18%(S) Output CGST Output SGST OIE-Rounded Off 15,661.80 1,409.56 1,409.56 0.08					
Total						₹ 18,481.00

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

Indian Rupees Eighteen Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,661.80	9%	1,409.56	9%	1,409.56	2,819.12
Total	15,661.80		1,409.56		1,409.56	2,819.12

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

Remarks:
 Being sale of lappam to Bhaijnath against bill no:16748 dt:31.03.2021 PO:75977 dt:29.03.2021

	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 : 31-03-2021

Customer Details				Invoice No.		16748	
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.		31-03-2021	
				PO No.		75977	
				PO Date.		29-03-2021	
				Req ID		65025	
				Req Date		29-03-2021	
				Loc Req No		183561	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	284.55	11,382.00	18	2,048.76
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,661.80	2,819.12
		1,409.56	1,409.56	Total Invoice Amount		18,480.92	
Rupees : Eighteen Thousand Four Hundred Eighty 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.	Dated
	16749	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecii 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%					5,189.00
	Output CGST					467.01
	Output SGST					467.01
	Less : OIE-Rounded Off					(-)0.02
Total						₹ 6,123.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,189.00	9%	467.01	9%	467.01	934.02
Total	5,189.00		467.01		467.01	934.02

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

Remarks:

Being sale of plumbing material to VH against bill no:16749
dt:31.03.2021 PO:76009 dt:30.03.2021

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 : 31-03-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16749	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-03-2021	
				PO No.		76009	
				PO Date.		30-03-2021	
				Req ID		65042	
				Req Date		29-03-2021	
				Loc Req No		180730	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		5	730.00	3,650.00	18	657.00
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos		23	43.00	989.00	18	178.02
	2"						
3	7259 - Plumbing - PVC - Rigid Tee - other - nos		10	55.00	550.00	18	99.00
	2"						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
467.01				467.01		467.01	
Total Taxable Amount				5,189.00		934.02	
Total Invoice Amount				6,123.02			
Rupees : Six Thousand One Hundred Twenty Three and Paise 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.

16750

Dated

31-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-Sundry purchases-GST-18%(S)					6,900.00
	Output CGST					621.00
	Output SGST					621.00
Total						₹ 8,142.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	6,900.00		621.00		621.00	1,242.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Forty Two Only**

Remarks:

Being sale of armor board to GHT against bill no:16750 dt:31.

03.2021 PO:75444 dt:10.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details				Invoice No.		16750		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		31-03-2021		
				PO No.		75444		
				PO Date.		10-03-2021		
				Req ID		64527		
				Req Date		10-03-2021		
				Loc Req No		140486		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos		39211900	10	690.00	6,900.00	18	1,242.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,900.00		1,242.00
		621.00	621.00	Total Invoice Amount		8,142.00		
Rupees : Eight Thousand One Hundred Fourty Two 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.

16751

Dated

31-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-Chemicals-GST-18%(S)					14,080.00
	Output CGST					1,267.20
	Output SGST					1,267.20
	Less : OIE-Rounded Off					(-)0.40
	Total					₹ 16,614.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,080.00	9%	1,267.20	9%	1,267.20	2,534.40
Total	14,080.00		1,267.20		1,267.20	2,534.40

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

Remarks:

Being sale of chemicals to GMR against bill no:16751 dt:31.03.
2021 PO:75799 dt:22.03.2021

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 : 31-03-2021

Customer Details				Invoice No.		16751	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-03-2021	
				PO No.		75799	
				PO Date.		22-03-2021	
				Req ID		64876	
				Req Date		22-03-2021	
				Loc Req No		68858	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,080.00	2,534.40
		1,267.20	1,267.20	Total Invoice Amount		16,614.40	
Rupees : Sixteen Thousand Six Hundred Fourteen 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. 16752	Dated 31-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-Equipment-GST-18%(S) Output CGST Output SGST					12,480.00 1,123.20 1,123.20 (-)0.40
	Less : OIE-Rounded Off					
Total						₹ 14,726.00

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

Indian Rupees Fourteen Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,480.00	9%	1,123.20	9%	1,123.20	2,246.40
Total	12,480.00		1,123.20		1,123.20	2,246.40

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

Remarks:
 Being sale of printer to GMR against bill no:16752 dt:31.03.
 2021 PO:75981 dt:29.03.2021

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 : 31-03-2021

Customer Details				Invoice No.		16752			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-03-2021			
				PO No.		75981			
				PO Date.		29-03-2021			
				Req ID		65037			
				Req Date		29-03-2021			
				Loc Req No		182721			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos Epson M205			8443	1	12480.00	12,480.00	18	2,246.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,480.00	2,246.40
		1,123.20		1,123.20		Total Invoice Amount		14,726.40	
Rupees : Fourteen Thousand Seven Hundred Twenty Six 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. 16753	Dated 31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP- Mahesh Painting Works	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 36DFJPS1371P1ZP State Name : Telangana, Code : 36	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off 8,536.50 768.29 768.29 (-)0.08					
Total						₹ 10,073.00

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

Indian Rupees Ten Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,536.50	9%	768.29	9%	768.29	1,536.58
Total	8,536.50		768.29		768.29	1,536.58

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

Remarks:
 Being sale of lappam to Mahesh Painting Works against bill
 no:16753 dt:31.03.2021 PO:75887 dt:24.3.21

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 : 31-03-2021

Customer Details				Invoice No.		16753	
Mahesh Painting Works Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36DFJPS1371P1ZP				Invoice Date.		31-03-2021	
				PO No.		75887	
				PO Date.		24-03-2021	
				Req ID		64943	
				Req Date		24-03-2021	
				Loc Req No		68864	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	284.55	8,536.50	18	1,536.56
NCL Altck							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,536.50	1,536.56
		768.28	768.28	Total Invoice Amount		10,073.07	
Rupees : Ten Thousand Seventy Three and Paise 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
	16754	31-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)					1,050.00
	Output CGST					94.50
	Output SGST					94.50
Total						₹ 1,239.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,050.00	9%	94.50	9%	94.50	189.00
Total	1,050.00		94.50		94.50	189.00

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Nine Only**

Remarks:

Being sale of hardware material to GMR against bill no:16754
dt:31.03.2021 PO:75625 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details				Invoice No.		16754		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-03-2021		
				PO No.		75625		
				PO Date.		16-03-2021		
				Req ID		64681		
				Req Date		16-03-2021		
				Loc Req No		68842		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		3	350.00	1,050.00	18	189.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,050.00	189.00	
		94.50	94.50	Total Invoice Amount		1,239.00		
Rupees : One Thousand Two Hundred Thirty Nine Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16755	31-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-Chemicals-GST-18%(S)					3,520.00
2	RMS-Sundry purchases-GST-18%(S)					6,900.00
	Output CGST					937.80
	Output SGST					937.80
	OIE-Rounded Off					0.40
Total						₹ 12,296.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,420.00	9%	937.80	9%	937.80	1,875.60
Total	10,420.00		937.80		937.80	1,875.60

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

Remarks:

Being sale of chemicals & armor board to GMR against bill no:16755 dt:31.03.2021 PO:75687 dt:18.3.21

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 : 31-03-2021

Customer Details				Invoice No.		16755			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-03-2021			
				PO No.		75687			
				PO Date.		18-03-2021			
				Req ID		64756			
				Req Date		18-03-2021			
				Loc Req No		68847			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -			3214	5	704.00	3,520.00	18	633.60
2	6066 - Miscellaneous - Armor Board - NA - Nos			39211900	10	690.00	6,900.00	18	1,242.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,420.00	1,875.60
		937.80		937.80		Total Invoice Amount		12,295.60	
Rupees : Twelve Thousand Two Hundred Ninty 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
	16756	31-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,775.00
	Output CGST					429.75
	Output SGST					429.75
	OIE-Rounded Off					0.50
Total						₹ 5,635.00

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

Indian Rupees Five Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,775.00	9%	429.75	9%	429.75	859.50
Total	4,775.00		429.75		429.75	859.50

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

Remarks:

Being sale of plumbing material to VOC against bill no:16756
dt:31.03.2021 PO:76037 dt:31.03.2021

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 : 31-03-2021

Customer Details				Invoice No.		16756	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-03-2021	
				PO No.		76037	
				PO Date.		31-03-2021	
				Req ID		65012	
				Req Date		29-03-2021	
				Loc Req No		63671	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50	21.00	1,050.00	18	189.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	25	20.00	500.00	18	90.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,775.00	859.50
		429.75	429.75	Total Invoice Amount		5,634.50	
Rupees : Five Thousand Six Hundred Thirty Four and Paise Fifty 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.

16757

Dated

31-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-Plumbing-GST-18%					6,421.00
2	RMS-Door, door frames & hardware-GST-18%(S)					240.00
3	RMS-Tools-GST-18%(S)					608.00
	Output CGST					654.21
	Output SGST					654.21
	Less : OIE-Rounded Off					(-)0.42
	Total					₹ 8,577.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Five Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,269.00	9%	654.21	9%	654.21	1,308.42
Total	7,269.00		654.21		654.21	1,308.42

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

Remarks:

Being sale of plumbing material to GHT against bill no:16757
dt:31.03.2021 PO:76036 dt:31.03.2021

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 : 31-03-2021

Customer Details				Invoice No.		16757	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		31-03-2021	
				PO No.		76036	
				PO Date.		31-03-2021	
				Req ID		65060	
				Req Date		30-03-2021	
				Loc Req No		140512	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	11.00	1,100.00	18	198.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	40.00	2,400.00	18	432.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	50	6.00	300.00	18	54.00
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44
10	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,269.00	1,308.42
		654.21	654.21	Total Invoice Amount		8,577.42	
Rupees : Eight Thousand Five Hundred Seventy Seven and Paise Fourty 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/UTIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16758	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UTIN : 36ABLFM7631F1Z3 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-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					20,928.00 1,883.52 1,883.52 (-)0.04
Total						₹ 24,695.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,928.00	9%	1,883.52	9%	1,883.52	3,767.04
Total	20,928.00		1,883.52		1,883.52	3,767.04

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

Remarks:

Being sale of plumbing material to GHT against bill no:16758
dt:31.03.2021 PO:76035 dt:31.03.2021

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 : 31-03-2021

Customer Details				Invoice No.		16758	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		31-03-2021	
				PO No.		76035	
				PO Date.		31-03-2021	
				Req ID		65061	
				Req Date		30-03-2021	
				Loc Req No		140513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	653.00	7,836.00	18	1,410.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	130.00	2,080.00	18	374.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	12	350.00	4,200.00	18	756.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	116.00	928.00	18	167.04
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	37.00	296.00	18	53.28
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	58.00	1,160.00	18	208.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	100.00	1,600.00	18	288.00
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	11.00	176.00	18	31.68
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,928.00	3,767.04
		1,883.52	1,883.52	Total Invoice Amount		24,695.04	
Rupees : Twenty Four Thousand Six Hundred Ninty Five and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16759	31-Mar-21
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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%					8,772.00
	Output CGST					789.48
	Output SGST					789.48
	OIE-Rounded Off					0.04
Total						₹ 10,351.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,772.00	9%	789.48	9%	789.48	1,578.96
Total	8,772.00		789.48		789.48	1,578.96

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

Remarks:

Being sale of plumbing material to GHT against bill no:16759
dt:31.03.2021 PO:76035 dt:31.03.2021

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 : 31-03-2021

Customer Details				Invoice No.		16759	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		31-03-2021	
				PO No.		76035	
				PO Date.		31-03-2021	
				Req ID		65061	
				Req Date		30-03-2021	
				Loc Req No		140513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		16	65.00	1,040.00	18	187.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	158.00	1,264.00	18	227.52
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		12	24.00	288.00	18	51.84
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	48	31.00	1,488.00	18	267.84
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	180.00	720.00	18	129.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,772.00	1,578.96
		789.48	789.48	Total Invoice Amount		10,350.96	
Rupees : Ten Thousand Three Hundred Fifty and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16760	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					5,728.00 515.52 515.52 (-)0.04
Total						₹ 6,759.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,728.00	9%	515.52	9%	515.52	1,031.04
Total	5,728.00		515.52		515.52	1,031.04

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

Remarks:

Being sale of electrical wires to SOV against bill no:1676 dt:31.03.2021 PO:76047 dt:31.03.2021

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 : 31-03-2021

Customer Details				Invoice No.		16760		
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.		31-03-2021		
				PO No.		76047		
				PO Date.		31-03-2021		
				Req ID		65070		
				Req Date		31-03-2021		
				Loc Req No		156425		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -			2	2864.00	5,728.00	18	1,031.04
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,728.00		1,031.04
		515.52	515.52	Total Invoice Amount		6,759.04		
Rupees : Six Thousand Seven Hundred Fifty Nine 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
	16761	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP 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-GST-18%(S)					65,000.00
	Output CGST					5,850.00
	Output SGST					5,850.00
Total						₹ 76,700.00

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

Indian Rupees Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
Total	65,000.00		5,850.00		5,850.00	11,700.00

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

Remarks:

Being sale of sundry items to GVRC against bill no:16761 dt:31.03.2021 PO:75514 dt:11.03.2021

for Summit Sales LLP (20-21)

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details				Invoice No.		16761		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		31-03-2021		
				PO No.		75514		
				PO Date.		11-03-2021		
				Req ID		64559		
				Req Date		10-03-2021		
				Loc Req No		163396		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6215 - Miscellaneous - set of 4 labour			2	32500.00	65,000.00	18	11,700.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		65,000.00		11,700.00
		5,850.00	5,850.00	Total Invoice Amount		76,700.00		
Rupees : Seventy Six Thousand Seven 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
	16762	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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) Output CGST Output SGST Less : OIE-Rounded Off					7,040.00 633.60 633.60 (-)0.20
Total						₹ 8,307.00

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

Indian Rupees Eight Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,040.00	9%	633.60	9%	633.60	1,267.20
Total	7,040.00		633.60		633.60	1,267.20

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

Remarks:

Being sale of chemicals to MPL-Mayflower Platinum against bill
no:16762 dt:31.03.2021 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 : 31-03-2021

Customer Details				Invoice No.		16762	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-03-2021	
				PO No.		75777	
				PO Date.		20-03-2021	
				Req ID		64840	
				Req Date		20-03-2021	
				Loc Req No		177505	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,040.00	1,267.20
		633.60	633.60	Total Invoice Amount		8,307.20	
Rupees : Eight Thousand Three Hundred 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
	16763	31-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 -GST-18%					8,000.00
	Output CGST					720.00
	Output SGST					720.00
Total						₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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

Remarks:

Being sale of electrical conducting PVC Pipe to GMR against bill no:16763 dt:31.03.2021 PO:75944 dt:27.03.2021

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 : 31-03-2021

Customer Details				Invoice No.		16763	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-03-2021	
				PO No.		75944	
				PO Date.		27-03-2021	
				Req ID		64963	
				Req Date		26-03-2021	
				Loc Req No		68867	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,000.00	1,440.00
		720.00	720.00	Total Invoice Amount		9,440.00	
Rupees : Nine Thousand Four 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.

16764

Dated

31-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-Electrical -GST-18%					2,400.00
	Output CGST					216.00
	Output SGST					216.00
Total						₹ 2,832.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two Only**

Remarks:

Being sale of flexible pipe to MPL-Mayflower Platinum against
bill no:16764 dt:31.03.2021 PO:76030 dt:30.03.2021

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 : 31-03-2021

Customer Details				Invoice No.		16764	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-03-2021	
				PO No.		76030	
				PO Date.		30-03-2021	
				Req ID		65057	
				Req Date		30-03-2021	
				Loc Req No		177538	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 5 bundles }	3917	150	16.00	2,400.00	18	432.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,400.00	432.00
		216.00	216.00	Total Invoice Amount		2,832.00	
Rupees : Two Thousand Eight Hundred Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16765	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					5,632.00 506.88 506.88 0.24
Total						₹ 6,646.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,632.00	9%	506.88	9%	506.88	1,013.76
Total	5,632.00		506.88		506.88	1,013.76

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

Remarks:

Being sale of MPL-Mayflower Platinum against bill no:16765
dt:31.03.2021 PO:75654 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

I of 1 : 31-03-2021

Customer Details				Invoice No.		16765			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-03-2021			
				PO No.		75654			
				PO Date.		17-03-2021			
				Req ID		64722			
				Req Date		17-03-2021			
				Loc Req No		177471			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -			3214	8	704.00	5,632.00	18	1,013.76
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,632.00	1,013.76
		506.88		506.88		Total Invoice Amount		6,645.76	
Rupees : Six Thousand Six Hundred Fourty Five and Paise Seventy Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16766

Delivery Note

Dated

31-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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					2,345.00
	Output CGST					211.05
	Output SGST					211.05
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 2,767.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,345.00	9%	211.05	9%	211.05	422.10
Total	2,345.00		211.05		211.05	422.10

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

Remarks:

Being sale of Isolator to MPL-Mayflower Platinum against bill no:16766 dt:31.03.2021 PO:76026 dt:30.03.2021

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 : 31-03-2021

Customer Details				Invoice No.		16766	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-03-2021	
				PO No.		76026	
				PO Date.		30-03-2021	
				Req ID		65008	
				Req Date		27-03-2021	
				Loc Req No		177533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,345.00	422.10
		211.05	211.05	Total Invoice Amount		2,767.10	
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16767 Delivery Note	Dated 31-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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					13,800.00
	Output CGST					1,242.00
	Output SGST					1,242.00
Total						₹ 16,284.00

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

Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total	13,800.00		1,242.00		1,242.00	2,484.00

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

Remarks:

Being sale of Armor Board to MPL-Mayflower Platinum against
 bill no:16767 dt:31.03.2021 PO:75556 dt:15.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details				Invoice No.		16767	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-03-2021	
				PO No.		75556	
				PO Date.		15-03-2021	
				Req ID		64624	
				Req Date		13-03-2021	
				Loc Req No		177456	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,800.00	2,484.00
		1,242.00	1,242.00	Total Invoice Amount		16,284.00	
Rupees : Sixteen Thousand Two Hundred Eighty Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16768	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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)					2,600.00
	Output CGST					234.00
	Output SGST					234.00
Total						₹ 3,068.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Eight Only**

Remarks:

Being sale of spacers to MPL-Mayflower Platinum against
billno:16768 dt:31.03.2021 PO:75166 dt:24.02.2021

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 : 31-03-2021

Customer Details				Invoice No.		16768	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-03-2021	
				PO No.		75166	
				PO Date.		24-02-2021	
				Req ID		64335	
				Req Date		24-02-2021	
				Loc Req No		177424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,600.00	468.00
		234.00	234.00	Total Invoice Amount		3,068.00	
Rupees : Three Thousand 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. 16769	Dated 31-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					10,500.00
	Output CGST					945.00
	Output SGST					945.00
Total						₹ 12,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

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

Remarks:

Being sale of plumbing material to GMR against bill no:16769
dt:31.03.2021 PO:75941 dt:27.03.2021

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 : 31-03-2021

Customer Details					Invoice No.		16769		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		31-03-2021		
					PO No.		75941		
					PO Date.		27-03-2021		
					Req ID		64990		
					Req Date		26-03-2021		
					Loc Req No		68866		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	50	210.00	10,500.00	18	1,890.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,500.00	1,890.00
		945.00		945.00		Total Invoice Amount		12,390.00	
Rupees : Twelve Thousand Three Hundred Ninty Only.									

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction