

Summit Sales LLP (20-21)M G Road, Ranigunj
Secunderabad**Sales Register**

10-Nov-2020 to 27-Nov-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
10-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14164	1,71,991.00	
10-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14165	1,85,037.00	
10-11-2020	MSUP-Serene Constructions LLP	Sales	14166	91,352.00	
10-11-2020	MSUP-Vista Homes	Sales	14167	6,588.00	
10-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14168	14,977.00	
10-11-2020	MSUP-Silver Oak Villas LLP	Sales	14169	15,856.00	
10-11-2020	MSUP-Silver Oak Villas LLP	Sales	14170	14,201.00	
10-11-2020	MSUP-Silver Oak Villas LLP	Sales	14171	16,095.00	
10-11-2020	MSUP-Silver Oak Villas LLP	Sales	14172	16,734.00	
10-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14173	2,01,605.00	
10-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14174	1,81,440.00	
11-11-2020	MSUP-Villa Orchids LLP	Sales	14175	8,402.00	
11-11-2020	MSUP-Villa Orchids LLP	Sales	14176	29,508.00	
11-11-2020	MSUP-Villa Orchids LLP	Sales	14177	95,180.00	
11-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14178	28,153.00	
11-11-2020	MSUP-Serene Constructions LLP	Sales	14179	979.00	
11-11-2020	MSUP-Serene Constructions LLP	Sales	14180	93,321.00	
11-11-2020	MSUP-Serene Constructions LLP	Sales	14181	1,086.00	
11-11-2020	MSUP-Serene Constructions LLP	Sales	14182	21,802.00	
11-11-2020	MSUP-Serene Constructions LLP	Sales	14183	3,210.00	
11-11-2020	MSUP-Silver Oak Villas LLP	Sales	14184	35,435.00	
11-11-2020	MSUP-Serene Constructions LLP	Sales	14185	67,354.00	
11-11-2020	MSUP-Serene Constructions LLP	Sales	14186	51,277.00	
11-11-2020	MSUP-Serene Constructions LLP	Sales	14187	22,414.00	
11-11-2020	MSUP-Serene Constructions LLP	Sales	14188	44,339.00	
11-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14189	37,760.00	
11-11-2020	MSUP-Vista Homes	Sales	14190	31,501.00	
11-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14191	49,581.00	
11-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14192	33,540.00	
11-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14193	2,761.00	
12-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14194	6,786.00	
12-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14195	26,017.00	
12-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14196	3,469.00	
12-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14197	35,421.00	
12-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14198	1,024.00	
12-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14199	79,650.00	
12-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14200	12,785.00	
12-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14201	5,731.00	
12-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14202	1,304.00	
12-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14203	8,850.00	
12-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14204	3,540.00	
12-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14205	21,003.00	
12-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14206	7,670.00	
13-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14207	44,840.00	
13-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14208	32,391.00	
13-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14209	12,400.00	
13-11-2020	MSUP-Bhaij Nath	Sales	14210	13,959.00	
16-11-2020	MSUP-Silver Oak Villas LLP	Sales	14211	1,77,381.00	
16-11-2020	MSUP-Vista Homes	Sales	14212	49,849.00	
16-11-2020	MSUP-GV Research Center Pvt Ltd	Sales	14213	10,631.00	
16-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14214	69,469.00	

Carried Over

21,97,649.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 10-Nov-2020 to 27-Nov-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			21,97,649.00	
16-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14215	23,608.00	
16-11-2020	MSUP-Modi Realty Miryaguda LLP	Sales	14216	29,156.00	
16-11-2020	MSUP-Silver Oak Villas LLP	Sales	14217	24,955.00	
16-11-2020	MSUP-Vista Homes	Sales	14218	5,490.00	
16-11-2020	MSUP-Vista Homes	Sales	14219	4,941.00	
16-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14220	23,608.00	
16-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14221	18,667.00	
16-11-2020	MSUP-Nilgiri Estates	Sales	14222	10,981.00	
16-11-2020	MSUP-GV Discovery Centre Pvt LTd	Sales	14223	9,442.00	
16-11-2020	MSUP-Serene Constructions LLP	Sales	14224	10,981.00	
16-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14225	16,747.00	
16-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14226	35,244.00	
16-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14227	38,062.00	
16-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14228	36,825.00	
16-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14229	8,312.00	
16-11-2020	MSUP-GV Research Center Pvt Ltd	Sales	14230	4,814.00	
16-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14231	12,390.00	
16-11-2020	MSUP-Villa Orchids LLP	Sales	14232	19,530.00	
17-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14233	2,213.00	
17-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14234	1,784.00	
17-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14235	651.00	
17-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14236	2,782.00	
17-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14237	1,446.00	
17-11-2020	MSUP-Silver Oak Villas LLP	Sales	14238	3,747.00	
17-11-2020	MSUP-Silver Oak Villas LLP	Sales	14239	31,671.00	
17-11-2020	MSUP-Silver Oak Villas LLP	Sales	14240	2,584.00	
17-11-2020	MSUP-Silver Oak Villas LLP	Sales	14241	4,045.00	
17-11-2020	MSUP-Silver Oak Villas LLP	Sales	14242	29,042.00	
17-11-2020	MSUP-Silver Oak Villas LLP	Sales	14243	19,361.00	
17-11-2020	MSUP-Silver Oak Villas LLP	Sales	14244	2,436.00	
17-11-2020	MSUP-Silver Oak Villas LLP	Sales	14245	2,360.00	
17-11-2020	MSUP-Silver Oak Villas LLP	Sales	14246	1,48,958.00	
17-11-2020	MSUP-Silver Oak Villas LLP	Sales	14247	8,048.00	
17-11-2020	MSUP-Silver Oak Villas LLP	Sales	14248	24,568.00	
17-11-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14249	12,064.00	
17-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14250	998.00	
17-11-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14251	542.00	
17-11-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14252	1,481.00	
17-11-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14253	999.00	
17-11-2020	MSUP-Villa Orchids LLP	Sales	14254	1,534.00	
17-11-2020	MSUP-Villa Orchids LLP	Sales	14255	2,719.00	
17-11-2020	MSUP-Villa Orchids LLP	Sales	14256	65,042.00	
17-11-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14257	283.00	
17-11-2020	MSUP-Villa Orchids LLP	Sales	14258	1,859.00	
17-11-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14259	4,517.00	
17-11-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14260	118.00	
17-11-2020	MSUP-Villa Orchids LLP	Sales	14261	434.00	
17-11-2020	MSUP-Nilgiri Estates	Sales	14262	69,356.00	
18-11-2020	MSUP-GV Discovery Centre Pvt LTd	Sales	14263	504.00	
18-11-2020	MSUP-GV Discovery Centre Pvt LTd	Sales	14264	3,357.00	
18-11-2020	MSUP-GV Research Center Pvt Ltd	Sales	14265	2,773.00	
18-11-2020	MSUP-Aedis Developers LLP	Sales	14266	1,840.00	
18-11-2020	MSUP-GV Research Center Pvt Ltd	Sales	14267	1,475.00	
18-11-2020	MSUP-GV Research Center Pvt Ltd	Sales	14268	3,593.00	
	Carried Over			29,92,586.00	

continued ...

Summit Sales LLP (20-21)

Sales Register : 10-Nov-2020 to 27-Nov-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			29,92,586.00	
18-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14269	8,747.00	
18-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14270	36,193.00	
18-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14271	4,122.00	
18-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14272	39,410.00	
18-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14273	2,111.00	
18-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14274	679.00	
18-11-2020	MSUP-Borra Sudarshan	Sales	14275	9,300.00	
18-11-2020	MSUP-Serene Constructions LLP	Sales	14276	14,868.00	
18-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14277	54,469.00	
18-11-2020	MSUP-Vista Homes	Sales	14278	33,359.00	
18-11-2020	MSUP-Vista Homes	Sales	14279	87,396.00	
19-11-2020	MSUP-Vista Homes	Sales	14280	14,146.00	
21-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	SAL/14281	793.00	
21-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	SAL/14282	3,398.00	
21-11-2020	MSUP-Silver Oak Villas LLP	Sales	SAL/14283	9,133.00	
21-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	SAL/14284	3,398.00	
21-11-2020	MSUP-Silver Oak Villas LLP	Sales	SAL/14285	1,515.00	
21-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	SAL/14286	3,533.00	
21-11-2020	MSUP-Vista Homes	Sales	SAL/14287	74,935.00	
21-11-2020	MSUP-Vista Homes	Sales	SAL/14288	18,266.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14289	19,537.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14290	2,238.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14291	32,393.00	
25-11-2020	MSUP-Silver Oak Villas LLP	Sales	14292	1,05,046.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14293	49,761.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14294	25,496.00	
25-11-2020	MSUP-Modi Realty Mallapur LLP	Sales	14295	11,491.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14296	1,540.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14297	32,489.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14298	30,914.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14299	3,810.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14300	8,844.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14301	4,077.00	
25-11-2020	MSUP-Kadakia & Modi Housing	Sales	14302	56,805.00	
25-11-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	14303	1,551.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14304	1,378.00	
25-11-2020	MSUP-Vista Homes	Sales	14305	32,521.00	
25-11-2020	MSUP-Vista Homes	Sales	14306	14,066.00	
25-11-2020	MSUP-Vista Homes	Sales	14307	4,012.00	
25-11-2020	MSUP-Vista Homes	Sales	14308	23,902.00	
25-11-2020	MSUP-Vista Homes	Sales	14309	1,03,604.00	
25-11-2020	MSUP-Vista Homes	Sales	14310	2,017.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14311	2,478.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14312	3,800.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14313	68,666.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14314	1,19,586.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14315	10,464.00	
25-11-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14316	2,094.00	
25-11-2020	MSUP-Villa Orchids LLP	Sales	14317	13,546.00	
25-11-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	14318	2,111.00	
26-11-2020	MSUP-Villa Orchids LLP	Sales	14319	14,415.00	
26-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14320	2,124.00	
26-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14321	12,390.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14322	2,478.00	

Carried Over

42,34,001.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 10-Nov-2020 to 27-Nov-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			42,34,001.00	
27-11-2020	MSUP-Shaik Ameer Ali	Sales	14323	9,306.00	
27-11-2020	MSUP-S K Abdul Aleem	Sales	14324	6,980.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14325	2,100.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14326	3,903.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14327	23,635.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14328	39,416.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14329	2,576.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14330	10,101.00	
27-11-2020	MSUP-Silver Oak Villas LLP	Sales	14331	36,846.00	
27-11-2020	MSUP-Silver Oak Villas LLP	Sales	14332	9,862.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14333	48,696.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14334	13,447.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14335	37,057.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14336	30,389.00	
27-11-2020	MSUP-Modi Realty Miryalguda LLP	Sales	14337	36,108.00	
27-11-2020	MSUP-Silver Oak Villas LLP	Sales	14338	30,444.00	
27-11-2020	MSUP-Silver Oak Villas LLP	Sales	14339	8,691.00	
27-11-2020	MSUP-Silver Oak Villas LLP	Sales	14340	9,119.00	
27-11-2020	MSUP-Silver Oak Villas LLP	Sales	14341	16,869.00	
27-11-2020	MSUP-Silver Oak Villas LLP	Sales	14342	8,090.00	
27-11-2020	MSUP-Silver Oak Villas LLP	Sales	14343	58,084.00	
27-11-2020	MSUP-Silver Oak Villas LLP	Sales	14344	21,649.00	
27-11-2020	MSUP-Silver Oak Villas LLP	Sales	14345	32,253.00	
27-11-2020	MSUP-Silver Oak Villas LLP	Sales	14346	4,253.00	
Total:				47,33,875.00	

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14164		Dated 10-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14164		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,34,368.00
2	Output CGST					18,811.52
3	Output SGST					18,811.52
4	Less : OIE-Rounded Off					(-0.04)
Total						₹ 1,71,991.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy One Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,34,368.00	14%	18,811.52	14%	18,811.52	37,623.04
Total	1,34,368.00		18,811.52		18,811.52	37,623.04

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

for Summit Sales LLP (20-21)

 Authorised Signatory

This is a Computer Generated 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 : 10-11-2020

Customer Details				Invoice No.		14164	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		10-11-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		71024	
				PO Date.		06-10-2020	
				Req ID		60422	
				Req Date		05-10-2020	
				Loc Req No		11992	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
18,811.52				18,811.52		Total Taxable Amount	
				134,368.00		37,623.04	
				Total Invoice Amount		171,991.04	

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One 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. 14165	Dated 10-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14165	Other Reference(s)
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,44,560.00
2						20,238.40
3	Output CGST					20,238.40
4	OIE-Rounded Off					0.20
Total						₹ 1,85,037.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighty Five Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,44,560.00	14%	20,238.40	14%	20,238.40	40,476.80
Total	1,44,560.00		20,238.40		20,238.40	40,476.80

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 10-11-2020

Customer Details				Invoice No.		14165	
Modi Properties Private Limited,				Invoice Date.		10-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71024	
GSTIN : 36AABCM4761E1ZM				PO Date.		06-10-2020	
				Req ID		60422	
				Req Date		05-10-2020	
				Loc Req No		11992	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	278.00	144,560.00	28	40,476.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				144,560.00		40,476.80	
Total Invoice Amount				20,238.40		20,238.40	
				185,036.80			

Rupees : One Lakh(s) Eighty Five Thousand Thirty Six 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
	14166	10-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					71,369.00
2	Output CGST					9,991.66
3	Output SGST					9,991.66
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 91,352.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety One Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	71,369.00	14%	9,991.66	14%	9,991.66	19,983.32
Total	71,369.00		9,991.66		9,991.66	19,983.32

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Nine Hundred Eighty Three and Thirty Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

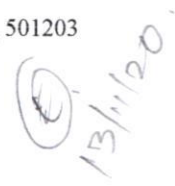
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2020

Customer Details				Invoice No.	14166		
Serene Constructions LLP				Invoice Date.	10-11-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	71676		
GSTIN : 36ACVFS7909P1ZV 				PO Date.	29-10-2020		
				Req ID	61039		
				Req Date	27-10-2020		
				Loc Req No	150400		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	290	246.10	71,369.00	28	19,983.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	71,369.00		19,983.32	
	9,991.66	9,991.66	Total Invoice Amount	91,352.32			
Rupees : Ninty One Thousand Three Hundred Fifty Two and Paise 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
	14167	10-Nov-2020
Buyer 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
	Supplier's Ref.	Other Reference(s)
	14167	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					5,583.36
2	Output CGST					502.50
3	Output SGST					502.50
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 6,588.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,583.36	9%	502.50	9%	502.50	1,005.00
Total	5,583.36		502.50		502.50	1,005.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2020

Customer Details				Invoice No.		14167			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-11-2020			
				PO No.		71778			
				PO Date.		02-11-2020			
				Req ID		61119			
				Req Date		29-10-2020			
				Loc Req No		99920			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -				12	465.28	5,583.36	18	1,005.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,583.36	1,005.00
		502.50		502.50		Total Invoice Amount		6,588.36	
Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty 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	
		14168		10-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer 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	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					12,692.00
2	Output CGST					1,142.28
3	Output SGST					1,142.28
4	OIE-Rounded Off					0.44
Total						₹ 14,977.00

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

Indian Rupees Fourteen Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,692.00	9%	1,142.28	9%	1,142.28	2,284.56
Total	12,692.00		1,142.28		1,142.28	2,284.56

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

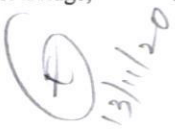
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2020

Customer Details				Invoice No.	14168		
Modi Reality Mallapur LLP				Invoice Date.	10-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71617		
				PO Date.	27-10-2020		
				Req ID	61053		
				Req Date	27-10-2020		
				Loc Req No	68544		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		19	668.00	12,692.00	18	2,284.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,692.00		2,284.56	
Total Invoice Amount				14,976.56			

Rupees : Fourteen Thousand Nine Hundred Seventy Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14169		Dated 10-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14169		Other Reference(s)	
Buyer 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	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					13,437.00
2	Output CGST					1,209.33
3	Output SGST					1,209.33
4	OIE-Rounded Off					0.34
Total						₹ 15,856.00

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

Indian Rupees Fifteen Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,437.00	9%	1,209.33	9%	1,209.33	2,418.66
Total	13,437.00		1,209.33		1,209.33	2,418.66

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2020

Customer Details				Invoice No.		14169	
Silver Oak Villas LLP sy no 291,cherlapally hyd 13/11/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-11-2020	
				PO No.		71942	
				PO Date.		07-11-2020	
				Req ID		61192	
				Req Date		02-11-2020	
				Loc Req No		156113	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	21.00	210.00	18	37.80
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	28.00	280.00	18	50.40
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	56.00	840.00	18	151.20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	70.00	1,260.00	18	226.80
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	75.00	375.00	18	67.50
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	16.00	160.00	18	28.80
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	134.00	670.00	18	120.60
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	5	86.00	430.00	18	77.40
10	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	7	491.00	3,437.00	18	618.66
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	5	328.00	1,640.00	18	295.20
12	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	5	180.00	900.00	18	162.00
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	4	45.00	180.00	18	32.40
14	7185 - Plumbing - PVC - Bend 45 degress - 4 In - nos	39174000	5	85.00	425.00	18	76.50
15							
IGST				CGST		SGST	
Total Taxable Amount				13,437.00		2,418.66	
1,209.33				1,209.33		Total Invoice Amount	
				15,855.66			
Rupees : Fifteen Thousand Eight Hundred Fifty Five and Paise Sixty 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
	14170	10-Nov-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14170	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					12,035.00
2	Output CGST					1,083.15
3	Output SGST					1,083.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 14,201.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,035.00	9%	1,083.15	9%	1,083.15	2,166.30
Total	12,035.00		1,083.15		1,083.15	2,166.30

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

for Summit Sales LLP (20-21)

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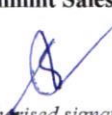
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2020

Customer Details				Invoice No.		14170	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-11-2020	
				PO No.		71942	
				PO Date.		07-11-2020	
				Req ID		61192	
				Req Date		02-11-2020	
				Loc Req No		156113	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	75.00	750.00	18	135.00
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15	46.00	690.00	18	124.20
3	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10	23.00	230.00	18	41.40
4	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	15	126.00	1,890.00	18	340.20
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	159.00	795.00	18	143.10
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	69.00	690.00	18	124.20
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	90.00	1,800.00	18	324.00
9	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20	175.00	3,500.00	18	630.00
10	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	119.00	595.00	18	107.10
11	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	57.00	570.00	18	102.60
12							
13							
14							
15							
IGST				CGST		SGST	
				1,083.15		1,083.15	
Total Taxable Amount				12,035.00		2,166.30	
Total Invoice Amount				14,201.30			

Rupees : Fourteen Thousand Two Hundred One and Paise Thirty 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
	14171	10-Nov-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14171	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					13,640.00
2	Output CGST					1,227.60
3	Output SGST					1,227.60
4	Less : OIE-Rounded Off					(-0.20)
Total						₹ 16,095.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,640.00	9%	1,227.60	9%	1,227.60	2,455.20
Total	13,640.00		1,227.60		1,227.60	2,455.20

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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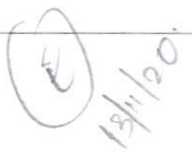
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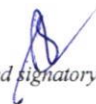
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2020

Customer Details				Invoice No.		14171	
Silver Oak Villas LLP				Invoice Date.		10-11-2020	
sy no 291,cherlapally hyd				PO No.		72034	
				PO Date.		10-11-2020	
				Req ID		61416	
				Req Date		10-11-2020	
				Loc Req No		156140	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,640.00		2,455.20	
1,227.60				1,227.60		Total Invoice Amount	
				16,095.20			
Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14172	10-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					14,181.00
2	Output CGST					1,276.29
3	Output SGST					1,276.29
4	OIE-Rounded Off					0.42
Total						₹ 16,734.00

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

Indian Rupees Sixteen Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,181.00	9%	1,276.29	9%	1,276.29	2,552.58
Total	14,181.00		1,276.29		1,276.29	2,552.58

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

for Summit Sales LLP (20-21)

Authorized 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

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1 of 1 : 10-11-2020

Customer Details				Invoice No.	14172		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	10-11-2020		
				PO No.	71877		
				PO Date.	05-11-2020		
				Req ID	61232		
				Req Date	03-11-2020		
				Loc Req No	156122		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				14,181.00		2,552.58	
CGST				1,276.29			
SGST				1,276.29			
Total Taxable Amount							
Total Invoice Amount				16,733.58			
Rupees : Sixteen Thousand Seven Hundred Thirty Three and Paise Fifty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14173	10-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,57,504.00
2	Output CGST					22,050.56
3	Output SGST					22,050.56
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 2,01,605.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh One Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,57,504.00	14%	22,050.56	14%	22,050.56	44,101.12
Total	1,57,504.00		22,050.56		22,050.56	44,101.12

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

for Summit Sales LLP (20-21)

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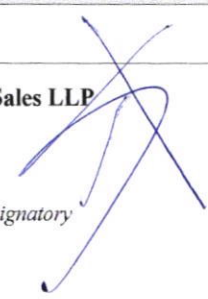
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2020

Customer Details				Invoice No.		14173	
Modi Properties Private Limited.,				Invoice Date.		10-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71570	
				PO Date.		24-10-2020	
				Req ID		60938	
				Req Date		21-10-2020	
				Loc Req No		177042	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	640	246.10	157,504.00	28	44,101.12
2							
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15							
IGST	CGST	SGST	Total Taxable Amount		157,504.00		44,101.12
	22,050.56	22,050.56	Total Invoice Amount		201,605.12		
Rupees : Two Lakh(s) One Thousand Six Hundred Five and Paise Twelve Only.							

for Summit Sales LLP


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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
	14174	10-Nov-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14174	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,41,750.00
2	Output CGST					19,845.00
3	Output SGST					19,845.00
Total						₹ 1,81,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighty One Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,41,750.00	14%	19,845.00	14%	19,845.00	39,690.00
Total	1,41,750.00		19,845.00		19,845.00	39,690.00

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Six Hundred Ninety Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2020

Customer Details				Invoice No.		14174	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		10-11-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		71570	
				PO Date.		24-10-2020	
				Req ID		60938	
				Req Date		21-10-2020	
				Loc Req No		177042	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	540	262.50	141,750.00	28	39,690.00
	OPC						
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		141,750.00	39,690.00
		19,845.00	19,845.00	Total Invoice Amount		181,440.00	
Rupees : One Lakh(s) Eighty One Thousand Four Hundred Fourty Only.							

for Summit Sales LLP

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TAX INVOICE

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

Invoice No. 14175	Dated 11-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 14175	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Villa Orchids LLP
Behind Janapriya, Kowkur, Hyd.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					7,120.00
2	Output CGST					640.80
3	Output SGST					640.80
4	OIE-Rounded Off					0.40
Total						₹ 8,402.00

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

Indian Rupees Eight Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,120.00	9%	640.80	9%	640.80	1,281.60
Total	7,120.00		640.80		640.80	1,281.60

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

for Summit Sales LLP (20-21)

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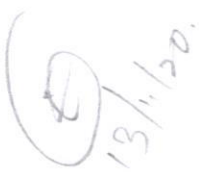
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14175	
Villa Orchids LLP				Invoice Date.		11-11-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71030	
				PO Date.		06-10-2020	
				Req ID		60460	
				Req Date		05-10-2020	
				Loc Req No		63549	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		20	356.00	7,120.00	18	1,281.60
	MYK						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		640.80		640.80		Total Invoice Amount	
					7,120.00		1,281.60
					8,401.60		
Rupees : Eight Thousand Four Hundred One and Paise Sixty Only.							

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14176	Dated 11-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14176	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					25,007.00
2	Output CGST					2,250.63
3	Output SGST					2,250.63
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 29,508.00

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

Indian Rupees Twenty Nine Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,007.00	9%	2,250.63	9%	2,250.63	4,501.26
Total	25,007.00		2,250.63		2,250.63	4,501.26

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

for Summit Sales LLP (20-21)	Authorised Signatory
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14176	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-11-2020	
				PO No.		71931	
				PO Date.		06-11-2020	
				Req ID		61247	
				Req Date		03-11-2020	
				Loc Req No		63573	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	35	19.00	665.00	18	119.70
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	16	25.00	400.00	18	72.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	7	1288.00	9,016.00	18	1,622.88
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	162.00	648.00	18	116.64
11	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,007.00	4,501.26
		2,250.63	2,250.63	Total Invoice Amount		29,508.26	
Rupees : Twenty Nine Thousand Five Hundred Eight and Paise Twenty Six Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14177 Delivery Note	Dated 11-Nov-2020 Mode/Terms of Payment
	Supplier's Ref. 14177	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					80,661.00
2	Output CGST					7,259.49
3	Output SGST					7,259.49
4	OIE-Rounded Off					0.02
Total						₹ 95,180.00

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

Indian Rupees Ninety Five Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	80,661.00	9%	7,259.49	9%	7,259.49	14,518.98
Total	80,661.00		7,259.49		7,259.49	14,518.98

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

	for Summit Sales LLP (20-21) Authorised Signatory
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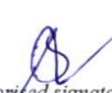
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14177	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad 13/11/20 GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-11-2020	
				PO No.		71930	
				PO Date.		06-11-2020	
				Req ID		61247	
				Req Date		03-11-2020	
				Loc Req No		63573	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	16	2482.00	39,712.00	18	7,148.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	466.00	5,592.00	18	1,006.56
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	333.00	3,996.00	18	719.28
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		80,661.00	14,518.98
		7,259.49	7,259.49	Total Invoice Amount		95,179.98	
Rupees : Ninty Five Thousand One Hundred Seventy Nine and Paise Ninty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14178	11-Nov-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14178	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					23,858.56
2	Output CGST					2,147.27
3	Output SGST					2,147.27
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 28,153.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,858.56	9%	2,147.27	9%	2,147.27	4,294.54
Total	23,858.56		2,147.27		2,147.27	4,294.54

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14178	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-11-2020	
				PO No.		71289	
				PO Date.		13-10-2020	
				Req ID		60671	
				Req Date		12-10-2020	
				Loc Req No		177016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos 28		50.06	42.00	2,102.52	18	378.44
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 32 nos 10		140	42.00	5,880.00	18	1,058.40
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos 37		370	42.00	15,540.00	18	2,797.20
4	6189 - Miscellaneous - Hamali Charges - NA - Per		560.06	0.60	336.04	18	60.48
5							
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				23,858.56		4,294.52	
Total Invoice Amount				28,153.10			
Rupees : Twenty Eight Thousand One Hundred Fifty Three and Paise Ten Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14179	11-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					830.00
2	Output CGST					74.70
3	Output SGST					74.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 979.00

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

Indian Rupees Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	830.00	9%	74.70	9%	74.70	149.40
Total	830.00		74.70		74.70	149.40

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.	14179
Serene Constructions LLP				Invoice Date.	11-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72036
				PO Date.	10-11-2020
				Req ID	61417
				Req Date	10-11-2020
				Loc Req No	150415
GSTIN : 36ACVFS7909P1ZV					

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount		979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14180		11-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer 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	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					79,086.00
2	Output CGST					7,117.74
3	Output SGST					7,117.74
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 93,321.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Three Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	79,086.00	9%	7,117.74	9%	7,117.74	14,235.48
Total	79,086.00		7,117.74		7,117.74	14,235.48

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14180	
Serene Constructions LLP				Invoice Date.		11-11-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		71824	
				PO Date.		03-11-2020	
				Req ID		61223	
				Req Date		02-11-2020	
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150405	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1		30	642.00	19,260.00	18	3,466.80
3	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
4	4818 - Electrical - wires - Cu multistand wires yellow		10	1497.00	14,970.00	18	2,694.60
5	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
6	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
7	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				7,117.74		7,117.74	
Total Taxable Amount				79,086.00		14,235.48	
Total Invoice Amount				93,321.48			
Rupees : Ninty Three Thousand Three Hundred Twenty One and Paise Fourty 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. 14181	Dated 11-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14181	Other Reference(s)
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					920.00
2	Output CGST					82.80
3	Output SGST					82.80
4	OIE-Rounded Off					0.40
Total						₹ 1,086.00

Amount Chargeable (in words)

E. & O.E
Indian Rupees One Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	9%	82.80	9%	82.80	165.60
Total	920.00		82.80		82.80	165.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

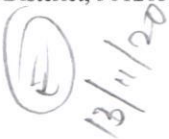
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.	14181		
Serene Constructions LLP				Invoice Date.	11-11-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72038		
				PO Date.	10-11-2020		
				Req ID	61423		
				Req Date	10-11-2020		
				Loc Req No	150413		
GSTIN : 36ACVFS7909P1ZV							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	marron						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		920.00		165.60
	82.80	82.80	Total Invoice Amount		1,085.60		
Rupees : One Thousand Eighty Five and Paise Sixty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction