

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated																																											
		14182		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																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Plumbing-GST-18%</td> <td></td> <td></td> <td></td> <td></td> <td>18,476.00</td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,662.84</td> </tr> <tr> <td>3</td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td>1,662.84</td> </tr> <tr> <td>4</td> <td>OIE-Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td>0.32</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 21,802.00</td> </tr> </tbody> </table>						Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Plumbing-GST-18%					18,476.00	2						1,662.84	3	Output CGST					1,662.84	4	OIE-Rounded Off					0.32	Total						₹ 21,802.00
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																									
1	RMS-Plumbing-GST-18%					18,476.00																																									
2						1,662.84																																									
3	Output CGST					1,662.84																																									
4	OIE-Rounded Off					0.32																																									
Total						₹ 21,802.00																																									
Amount Chargeable (in words) E. & O.E Indian Rupees Twenty One Thousand Eight Hundred Two Only																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																								
			Rate	Amount	Rate	Amount	Tax Amount																																								
		18,476.00	9%	1,662.84	9%	1,662.84	3,325.68																																								
Total		18,476.00		1,662.84		1,662.84	3,325.68																																								
Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Twenty Five and Sixty Eight 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.		14182		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		11-11-2020		
				PO No.		72039		
				PO Date.		10-11-2020		
				Req ID		61418		
				Req Date		10-11-2020		
				Loc Req No		150414		
	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	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68	
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44	
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44	
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12								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		18,476.00	3,325.68	
		1,662.84	1,662.84	Total Invoice Amount		21,801.68		
Rupees : Twenty One Thousand Eight Hundred One and Paise Sixty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14183	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	14183	
	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-Door, door frames & hardware-GST-18%(S)					2,720.00
2	Output CGST					244.80
3	Output SGST					244.80
4	OIE-Rounded Off					0.40
Total						₹ 3,210.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,720.00	9%	244.80	9%	244.80	489.60
Total	2,720.00		244.80		244.80	489.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14183	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		11-11-2020	
				PO No.		72037	
				PO Date.		10-11-2020	
				Req ID		61422	
				Req Date		10-11-2020	
				Loc Req No		150412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		10	130.00	1,300.00	18	234.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
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12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,720.00	489.60
		244.80	244.80	Total Invoice Amount		3,209.60	
Rupees : Three Thousand Two Hundred Nine and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14184		Dated 11-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14184		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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-Door, door frames & hardware-GST-18%(S)					30,030.00
2	Output CGST					2,702.70
3	Output SGST					2,702.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 35,435.00

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

Indian Rupees Thirty Five Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,030.00	9%	2,702.70	9%	2,702.70	5,405.40
Total	30,030.00		2,702.70		2,702.70	5,405.40

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

#5-4-18/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14184			
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-11-2020			
				PO No.		70772			
				PO Date.		26-09-2020			
				Req ID		60108			
				Req Date		23-09-2020			
				Loc Req No		156015			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC Door with honey coamb filling			4418	11	2730.00	30,030.00	18	5,405.40
2									
3									
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15									
IGST		CGST		SGST		Total Taxable Amount		30,030.00	5,405.40
		2,702.70		2,702.70		Total Invoice Amount		35,435.40	
Rupees : Thirty Five Thousand Four Hundred Thirty Five 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.	Dated
	14185	11-Nov-2020
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14185	
	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%					57,080.00
2	Output CGST					5,137.20
3	Output SGST					5,137.20
4	Less: OIE-Rounded Off					(-)0.40
Total						₹ 67,354.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Seven Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,080.00	9%	5,137.20	9%	5,137.20	10,274.40
Total	57,080.00		5,137.20		5,137.20	10,274.40

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14185			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		11-11-2020			
				PO No.		71971			
				PO Date.		09-11-2020			
				Req ID		61327			
				Req Date		06-11-2020			
				Loc Req No		150408			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110				20	819.00	16,380.00	18	2,948.40
	MUCRH315G								
2	10116 - Plumbing - PVC - Eco Chamber L T - 110				20	819.00	16,380.00	18	2,948.40
	MUCBLH315G								
3	10118 - Plumbing - PVC - Eco Chamber Frame & 315 mm				20	656.00	13,120.00	18	2,361.60
4	10113 - Plumbing - PVC - Eco Drain Coupling - 110				100	112.00	11,200.00	18	2,016.00
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		57,080.00	10,274.40
		5,137.20		5,137.20		Total Invoice Amount		67,354.40	
Rupees : Sixty Seven Thousand Three Hundred Fifty Four 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. 14186		Dated 11-Nov-2020	
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14186		Other Reference(s)	
		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%					43,455.00
2						3,910.95
3	Output CGST					3,910.95
4	Output SGST					0.10
	OIE-Rounded Off					
Total						₹ 51,277.00

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

Indian Rupees Fifty One Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,455.00	9%	3,910.95	9%	3,910.95	7,821.90
Total	43,455.00		3,910.95		3,910.95	7,821.90

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.	14186		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	11-11-2020		
				PO No.	71978		
				PO Date.	09-11-2020		
				Req ID	61365		
				Req Date	07-11-2020		
				Loc Req No	150411		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	85	300.00	25,500.00	18	4,590.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	10.00	250.00	18	45.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	70	20.00	1,400.00	18	252.00
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	30	18.00	540.00	18	97.20
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	80	14.00	1,120.00	18	201.60
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		35	27.00	945.00	18	170.10
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	25	46.00	1,150.00	18	207.00
8	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	20	78.00	1,560.00	18	280.80
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	40	11.00	440.00	18	79.20
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	6.00	180.00	18	32.40
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	20	145.00	2,900.00	18	522.00
12	10111 - Plumbing - CPVC - CPVC Female adaptor FTA 1"		30	177.00	5,310.00	18	955.80
13	10110 - Plumbing - CPVC - CPVC Female adaptor FTA 3/4"		20	108.00	2,160.00	18	388.80
14							
15							
IGST		CGST	SGST	Total Taxable Amount		43,455.00	7,821.90
		3,910.95	3,910.95	Total Invoice Amount		51,276.90	
Rupees : Fifty One Thousand Two Hundred Seventy Six and Paise Ninty Only.							

Rupees : Fifty One Thousand Two Hundred Seventy Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14187		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%					18,995.00
2	Output CGST					1,709.55
3	Output SGST					1,709.55
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 22,414.00

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

Indian Rupees Twenty Two Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,995.00	9%	1,709.55	9%	1,709.55	3,419.10
Total	18,995.00		1,709.55		1,709.55	3,419.10

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.	14187		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	11-11-2020		
				PO No.	71981		
				PO Date.	09-11-2020		
				Req ID	61346		
				Req Date	07-11-2020		
				Loc Req No	150410		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	610.00	7,320.00	18	1,317.60
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		3	525.00	1,575.00	18	283.50
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	76.00	3,800.00	18	684.00
4	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,995.00	3,419.10
		1,709.55	1,709.55	Total Invoice Amount		22,414.10	
Rupees : Twenty Two Thousand Four Hundred Fourteen and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14188	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-Plumbing-GST-18%					37,575.00
2	Output CGST					3,381.75
3	Output SGST					3,381.75
4	OIE-Rounded Off					0.50
Total						₹ 44,339.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Four Thousand Three Hundred Thirty Nine Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax		Total Tax Amount
				Rate	Amount	
	37,575.00	9%	3,381.75	9%	3,381.75	6,763.50
Total	37,575.00		3,381.75		3,381.75	6,763.50

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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.		14188	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		11-11-2020	
				PO No.		71940	
				PO Date.		07-11-2020	
				Req ID		61326	
				Req Date		06-11-2020	
				Loc Req No		150409	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	263.00	6,575.00	18	1,183.50
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	491.00	14,730.00	18	2,651.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	119.00	2,380.00	18	428.40
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	99.00	3,960.00	18	712.80
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	75.00	2,250.00	18	405.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	69.00	2,070.00	18	372.60
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	57.00	2,280.00	18	410.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	45.00	1,350.00	18	243.00
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	11	180.00	1,980.00	18	356.40
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,575.00	6,763.50
		3,381.75	3,381.75	Total Invoice Amount		44,338.50	
Rupees : Fourty Four Thousand Three Hundred Thirty Eight and Paise Fifty 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. 14189	Dated 11-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14189	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					32,000.00
2	Output CGST					2,880.00
3	Output SGST					2,880.00
Total						₹ 37,760.00

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

Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
Total	32,000.00		2,880.00		2,880.00	5,760.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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 : 11-11-2020

Customer Details				Invoice No.		14189			
Modi Properties Private Limited.,				Invoice Date.		11-11-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71680			
GSTIN : 36AABCM4761E1ZM				PO Date.		28-10-2020			
				Req ID		61104			
				Req Date		29-10-2020			
				Loc Req No		177060			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 24 coils			85446020	2000	16.00	32,000.00	18	5,760.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		32,000.00	5,760.00
		2,880.00		2,880.00		Total Invoice Amount		37,760.00	
Rupees : Thirty Seven Thousand Seven Hundred Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14190		Dated 11-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14190		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		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%					24,610.00
2	Output CGST					3,445.40
3	Output SGST					3,445.40
4	OIE-Rounded Off					0.20
Total						₹ 31,501.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty One Thousand Five Hundred One Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		24,610.00	14%	3,445.40	14%	3,445.40
Total		24,610.00		3,445.40		3,445.40
						6,890.80
Tax Amount (in words) : Indian Rupees Six Thousand Eight Hundred Ninety and Eighty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details					Invoice No.	14190		
Vista Homes					Invoice Date.	11-11-2020		
Kapra, Opp to MRR School, Ecil					PO No.	71674		
SY.no.193					PO Date.	29-10-2020		
GSTIN : 36AAGFV2068P1ZJ					Req ID	61076		
					Req Date	28-10-2020		
					Loc Req No	99919		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	100	246.10	24,610.00	28	6,890.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		24,610.00		6,890.80	
	3,445.40	3,445.40	Total Invoice Amount		31,500.80			
Rupees : Thirty One Thousand Five Hundred and Paise Eighty 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
	14191	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)
	14191	
	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-Plumbing-GST-18%					42,018.00
2	Output CGST					3,781.62
3	Output SGST					3,781.62
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 49,581.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Nine Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,018.00	9%	3,781.62	9%	3,781.62	7,563.24
Total	42,018.00		3,781.62		3,781.62	7,563.24

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.	14191		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad Q 16/11/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.	11-11-2020		
				PO No.	71941		
				PO Date.	07-11-2020		
				Req ID	61331		
				Req Date	06-11-2020		
				Loc Req No	177095		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		22	529.00	11,638.00	18	2,094.84
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	21.00	3,213.00	18	578.34
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	28.00	504.00	18	90.72
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		70	14.00	980.00	18	176.40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24	119.00	2,856.00	18	514.08
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	56.00	4,480.00	18	806.40
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	70.00	3,080.00	18	554.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	72.00	3,168.00	18	570.24
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	9	115.00	1,035.00	18	186.30
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	75.00	3,000.00	18	540.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	283.00	5,094.00	18	916.92
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,018.00	7,563.24
		3,781.62	3,781.62	Total Invoice Amount		49,581.24	
Rupees : Fourty Nine Thousand Five Hundred Eighty One and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Invoice No.

14192

Dated

11-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

14192

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					28,424.00
2						2,558.16
3	Output CGST					2,558.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 33,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,424.00	9%	2,558.16	9%	2,558.16	5,116.32
Total	28,424.00		2,558.16		2,558.16	5,116.32

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14192	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-11-2020	
				PO No.		71941	
				PO Date.		07-11-2020	
				Req ID		61331	
				Req Date		06-11-2020	
				Loc Req No		177095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	17	263.00	4,471.00	18	804.78
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		4	256.00	1,024.00	18	184.32
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28	57.00	1,596.00	18	287.28
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	70	16.00	1,120.00	18	201.60
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		30	32.00	960.00	18	172.80
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	138.00	2,760.00	18	496.80
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	79.00	1,580.00	18	284.40
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58	46.00	2,668.00	18	480.24
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2'		18	42.00	756.00	18	136.08
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		5	25.00	125.00	18	22.50
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	134.00	804.00	18	144.72
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	86.00	2,580.00	18	464.40
14	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	15	154.00	2,310.00	18	415.80
IGST		CGST	SGST	Total Taxable Amount		28,424.00	5,116.32
		2,558.16	2,558.16	Total Invoice Amount		33,540.32	
Rupees : Thirty Three Thousand Five Hundred Fourty 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
	14193	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)
	14193	
	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%					2,340.00
2	Output CGST					210.60
3	Output SGST					210.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,761.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,340.00	9%	210.60	9%	210.60	421.20
Total	2,340.00		210.60		210.60	421.20

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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.	14193		
Modi Properties Private Limited,				Invoice Date.	11-11-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71941		
				PO Date.	07-11-2020		
				Req ID	61331		
				Req Date	06-11-2020		
				Loc Req No	177095		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	12	75.00	900.00	18	162.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	8	180.00	1,440.00	18	259.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,340.00		421.20
	210.60	210.60	Total Invoice Amount		2,761.20		
Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14194	Dated 12-Nov-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14194	Other Reference(s)
	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)					5,751.00
2	Output CGST					517.59
3	Output SGST					517.59
4	Less : OIE-Rounded Off					(-)0.18
Total						₹ 6,786.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,751.00	9%	517.59	9%	517.59	1,035.18
Total	5,751.00		517.59		517.59	1,035.18

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details				Invoice No.		14194	
Modi Reality Mallapur LLP				Invoice Date.		12-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71546	
				PO Date.		22-10-2020	
				Req ID		60947	
				Req Date		21-10-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68528	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		108	42.00	4,536.00	18	816.48
	27 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		27	42.00	1,134.00	18	204.12
	09 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		135	0.60	81.00	18	14.58
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				517.59		517.59	
Total Taxable Amount				5,751.00		1,035.18	
Total Invoice Amount				6,786.18			
Rupees : Six Thousand Seven Hundred Eighty Six and Paise Eighteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14195 Delivery Note Supplier's Ref. 14195	Dated 12-Nov-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
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. Despatch Document No. Despatched through 	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					22,048.00
2	Output CGST					1,984.32
3	Output SGST					1,984.32
4	OIE-Rounded Off					0.36
Total						₹ 26,017.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,048.00	9%	1,984.32	9%	1,984.32	3,968.64
Total	22,048.00		1,984.32		1,984.32	3,968.64

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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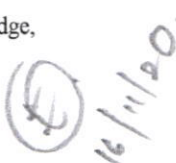
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details					Invoice No.	14195		
Modi Reality Mallapur LLP					Invoice Date.	12-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.	72074		
					PO Date.	11-11-2020		
					Req ID	61466		
					Req Date	11-11-2020		
					Loc Req No	68584		
GSTIN : 36AAEFM1459R1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5131 - Equipment - consumable durable - Video Door	8517	4	5512.00	22,048.00	18	3,968.64	
2								
3								
4								
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14								
15								
IGST	CGST	SGST	Total Taxable Amount		22,048.00		3,968.64	
	1,984.32	1,984.32	Total Invoice Amount		26,016.64			
Rupees : Twenty Six Thousand Sixteen and Paise Sixty Four Only.								

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14196	12-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	14196	
	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%					2,940.00
2	Output CGST					264.60
3	Output SGST					264.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 3,469.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,940.00	9%	264.60	9%	264.60	529.20
Total	2,940.00		264.60		264.60	529.20

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

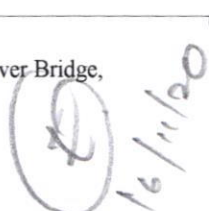
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details				Invoice No.	14196		
Modi Reality Mallapur LLP				Invoice Date.	12-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72082		
				PO Date.	11-11-2020		
				Req ID	61447		
				Req Date	10-11-2020		
				Loc Req No	68582		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type -3		4	735.00	2,940.00	18	529.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
264.60				264.60		264.60	
Total Taxable Amount				2,940.00		529.20	
Total Invoice Amount				3,469.20			
Rupees : Three Thousand Four Hundred Sixty Nine 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	
		14197		12-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		14197			
		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%					30,018.00
2	Output CGST					2,701.62
3	Output SGST					2,701.62
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 35,421.00

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

Indian Rupees Thirty Five Thousand Four Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,018.00	9%	2,701.62	9%	2,701.62	5,403.24
Total	30,018.00		2,701.62		2,701.62	5,403.24

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details				Invoice No.		14197	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 16/11/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-11-2020	
				PO No.		71996	
				PO Date.		09-11-2020	
				Req ID		61373	
				Req Date		09-11-2020	
				Loc Req No		68575	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	60.00	12,000.00	18	2,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	24.00	4,800.00	18	864.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		200	7.00	1,400.00	18	252.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	34.00	4,420.00	18	795.60
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,018.00	5,403.24
		2,701.62	2,701.62	Total Invoice Amount		35,421.24	
Rupees : Thirty Five Thousand Four Hundred Twenty One and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14198	12-Nov-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14198	
	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-Sundry Purchases-5%(S)					570.00
2	RMS-Sundry purchases-GST-12%(S)					380.00
3	Output CGST					37.05
4	Output SGST					37.05
5	Less : OIE-Rounded Off					(-)0.10
Total						₹ 1,024.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	570.00	2.50%	14.25	2.50%	14.25	28.50
	380.00	6%	22.80	6%	22.80	45.60
Total	950.00		37.05		37.05	74.10

Tax Amount (in words) : **Indian Rupees Seventy Four and Ten paise Only**

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details				Invoice No.	14198		
Modi Reality Mallapur LLP				Invoice Date.	12-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72068		
GSTIN : 36AAEFM1459R1ZP				PO Date.	11-11-2020		
				Req ID	60834		
				Req Date	19-10-2020		
				Loc Req No	68511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7671 - Stationery - other - Books - NA - nos		10	9.00	90.00	5	4.50
	Crayons						
2	7671 - Stationery - other - Books - NA - nos		10	48.00	480.00	5	24.00
	Cars						
3	6137 - Miscellaneous - Playing Car - Others - nos		10	38.00	380.00	12	45.60
	Dolls						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	950.00			74.10
	37.05	37.05	Total Invoice Amount	1,024.10			

Rupees : One Thousand Twenty Four 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. 14199		Dated 12-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14199		Other Reference(s)		
		Buyer's Order No.		Dated		
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		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%					67,500.00
2	Output CGST					6,075.00
3	Output SGST					6,075.00
Total						₹ 79,650.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seventy Nine Thousand Six Hundred Fifty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		67,500.00	9%	6,075.00	9%	6,075.00
Total		67,500.00		6,075.00		6,075.00
						12,150.00
						12,150.00
Tax Amount (in words) : Indian Rupees Twelve Thousand One Hundred Fifty Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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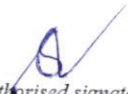
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details				Invoice No.		14199	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-11-2020	
				PO No.		71993	
				PO Date.		09-11-2020	
				Req ID		61374	
				Req Date		09-11-2020	
				Loc Req No		68574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	600	76.00	45,600.00	18	8,208.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300	28.00	8,400.00	18	1,512.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	650	7.00	4,550.00	18	819.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	150	23.00	3,450.00	18	621.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	24.00	2,400.00	18	432.00
9	4553 - Electrical - other - Dummy - NA - nos	3917	8	75.00	600.00	18	108.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		67,500.00	12,150.00
		6,075.00	6,075.00	Total Invoice Amount		79,650.00	
Rupees : Seventy Nine Thousand Six Hundred 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.	Dated
	14200	12-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	14200	
	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 NIL					1,060.00
2	RMS-Sundry purchases-GST-12%(S)					600.00
3	RMS-Sundry Purchases-5%(S)					192.00
4	RMS-Sundry purchases-GST-18%(S)					9,196.00
5	Output CGST					868.44
6	Output SGST					868.44
7	OIE-Rounded Off					0.12
Total						₹ 12,785.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,060.00	0%		0%		
	600.00	6%	36.00	6%	36.00	72.00
	192.00	2.50%	4.80	2.50%	4.80	9.60
	9,196.00	9%	827.64	9%	827.64	1,655.28
Total	11,048.00		868.44		868.44	1,736.88

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

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Customer Details				Invoice No.		14200	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP 12/11/20				Invoice Date.		12-11-2020	
				PO No.		72069	
				PO Date.		11-11-2020	
				Req ID		61419	
				Req Date		10-11-2020	
				Loc Req No		68577	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	58.00	580.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos big	9603	30	16.00	480.00	0	0.00
3	4000 - Consumables - Acid - NA - ltrs	2806	25	20.00	500.00	18	90.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
6	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4014 - Consumables - Colin - 500ml - nos	3402	20	77.00	1,540.00	18	277.20
9	4108 - Consumables - Water Bottle - NA - Nos		8	52.00	416.00	18	74.88
10	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
11	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
12	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,048.00	1,736.88
		868.44	868.44	Total Invoice Amount		12,784.88	
Rupees : Twelve Thousand Seven Hundred Eighty Four and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details				Invoice No.		14201	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-11-2020	
				PO No.		72064	
				PO Date.		11-11-2020	
				Req ID		61420	
				Req Date		10-11-2020	
				Loc Req No		68578	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7523 - Stationery - other - Eraser - NA - nos		15	1.50	22.50	18	4.04
2	7585 - Stationery - other - Sharpner - NA - nos	8214	15	3.00	45.00	12	5.40
3	7594 - Stationery - other - Stapler pin - other - boxes small	7415	6	6.00	36.00	18	6.48
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
5	7529 - Stationery - other - File Folders - NA - nos A3		300	5.50	1,650.00	18	297.00
6	7538 - Stationery - other - L - File Folders - NA - nos		50	8.40	420.00	18	75.60
7	7593 - Stationery - other - Stapler - other - nos small	9608	10	37.00	370.00	18	66.60
8	7509 - Stationery - other - Calculator - NA - nos		6	155.00	930.00	18	167.40
9	7594 - Stationery - other - Stapler pin - other - boxes big	7415	4	15.00	60.00	18	10.80
10	7512 - Stationery - other - CD Marker - NA - nos	9608	20	18.00	360.00	12	43.20
11	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
12	7572 - Stationery - other - Punch - 16mm - nos		4	62.00	248.00	18	44.64
13	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,903.50	827.00
		413.50	413.50	Total Invoice Amount		5,730.51	
Rupees : Five Thousand Seven Hundred Thirty and Paise Fifty 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. 14201	Dated 12-Nov-2020
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		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 14201	Other Reference(s)
		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-12%(S)					927.00
2	RMS-Sundry purchases-GST-18%(S)					3,976.50
3	Output CGST					413.51
4	Output SGST					413.51
5	OIE-Rounded Off					0.48
Total						₹ 5,731.00

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

Indian Rupees Five Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	927.00	6%	55.62	6%	55.62	111.24
	3,976.50	9%	357.89	9%	357.89	715.78
Total	4,903.50		413.51		413.51	827.02

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

for Summit Sales LLP (20-21)

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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. 14202		Dated 12-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14202		Other Reference(s)		
		Buyer's Order No.		Dated		
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		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints Gst-28% (S)					1,018.40
2	Output CGST					142.58
3	Output SGST					142.58
4	OIE-Rounded Off					0.44
Total						₹ 1,304.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand Three Hundred Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	Total
			Rate	Amount	Rate	Amount
		1,018.40	14%	142.58	14%	142.58
Total		1,018.40		142.58		142.58
						285.16
Tax Amount (in words) : Indian Rupees Two Hundred Eighty Five and Sixteen 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 : 12-11-2020

Customer Details				Invoice No.		14202			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-11-2020			
				PO No.		72060			
				PO Date.		11-11-2020			
				Req ID		61421			
				Req Date		10-11-2020			
				Loc Req No		68576			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,018.40	285.14
		142.57		142.57		Total Invoice Amount		1,303.55	
Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14203	Dated 12-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14203	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,500.00
2	Output CGST					675.00
3	Output SGST					675.00
Total						₹ 8,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

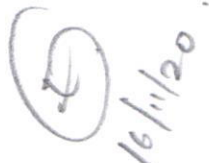
Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 12-11-2020

Customer Details				Invoice No.	14203		
Modi Properties Private Limited.,				Invoice Date.	12-11-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	72067		
				PO Date.	11-11-2020		
				Req ID	61442		
				Req Date	10-11-2020		
				Loc Req No	177103		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500	13.00	6,500.00	18	1,170.00
	10 bundles						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount		8,850.00		
Rupees : Eight Thousand Eight Hundred Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory